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# DOCUMENTS

OF THE

## BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

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From No. 1 to No. 11, inclusive.

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Part I.—1875.



NEW YORK :

MARTIN B. BROWN, PRINTER AND STATIONER,

Nos. 201 & 203 WILLIAM STREET.

1876.



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DOCUMENTS

BOARD OF ALDERMEN

BOARD OF ALDERMEN  
CITY OF NEW YORK

From the Board of Aldermen

Part I. 1811



NEW YORK:  
PUBLISHED BY JAMES M. JOHNSON, PRINTER AND STATIONER,  
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OF THE  
BOARD OF ALDERMEN  
FOR  
1875.

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MESSAGE  
OF THE  
MAYOR OF THE CITY OF NEW YORK  
TO THE  
COMMON COUNCIL.



BOARD OF ALDERMEN,  
*January 4, 1875.*

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DOCUMENT No. 1.

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NEW YORK:  
MARTIN B. BROWN, PRINTER AND STATIONER,  
Nos 201, 203 & 205 WILLIAM STREET.  
1875.







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DOCUMENT No. 1.

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# BOARD OF ALDERMEN.

JANUARY 4, 1875.

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The following communication was received from his Honor the Mayor, being his Message to the Common Council; which was, on motion, ordered entered at length in the minutes, and one thousand copies printed in document form.

FRANCIS J. TWOMEY,

*Clerk.*

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EXECUTIVE DEPARTMENT,  
MAYOR'S OFFICE,  
NEW YORK, January 4, 1875. }

*To the Honorable the Common Council :*

GENTLEMEN—For the first time in the history of the Government of the City, the Common Council consists of but one Board of Representatives of the People. Since the year 1857 there have existed in the administration of our local affairs various legislative bodies, the most prominent of which were a Board of Supervisors, a Board of Aldermen, and a Board of Councilmen—subsequently known as Assistant Aldermen. In addition to these Boards several Commissions were, from time to time, created by law, in each of which were vested combined legislative and executive powers. The results of this divided authority were not satisfactory, and the legislative powers and duties of the Supervisors, Aldermen, and Assistant Aldermen have been concentrated in the Board of Aldermen, which now alone constitutes the Common Council.

During the period the legislative power of the Government was so divided, the Common Council possessed but little influence in civic affairs. It was vested with no authority whatever over some of the Executive Commissions or Departments—the officers of which had absolute control in all matters relating to the particular purposes of the Government with which



they were severally identified, and each Department was allowed to exercise powers having a more material influence upon the well-being of the City than had those left to the Common Council itself.

This system, as might have been expected, proved most pernicious. The source of the power and influence of the Departments being the State Legislature, the City was governed at Albany and not in New York. While the Common Council of the City was ignored, the Legislature was led to pass upon scheme after scheme presented by one or another of the Departments, designed to increase its own powers and patronage. On the statute book there is evidence conclusive that the officers of the Departments thought far more of the influence they could secure and the patronage they could command, than they did of their official duties. They rivaled each other in jealous contentions; and their zeal was most prominent in promoting their own interests, while they overlooked those of the City.

The last remnants of this system should be eradicated. Recent legislation, while implying the necessity for such a change, is deficient in the provisions necessary to secure it. In my judgment, the entire legislative powers of the Government should be vested in the Representatives of the people in the Common Council assembled, to be exercised subject to the approval of the Mayor. This is a necessary step



toward improving the government of the City. We require "Home Rule" in all our local affairs. We can govern ourselves, and ought to be at liberty to do so. Errors or wrongs committed can be more easily detected and remedied here than at Albany. All matters relating to the Government should be fully and freely disclosed, in order that the influence of the public judgment upon them may be directly felt. Without this no efficient control in the Government can exist. To secure this control your powers should be so enlarged as to make the Common Council the real source of all legislation with regard to our local affairs.

Although, under existing laws, the powers of the Common Council are far from being such as are necessary to attain fully the objects stated, they are, I am advised, sufficient to enable you to adopt such measures as will lead to great improvement in our affairs.

The Charter, section 90, provides that "whatever provisions and regulations \* \* \* may become requisite for the fuller organization, perfecting and carrying out of the powers and duties prescribed to any department by this Act, shall be provided for by ordinance of the Common Council, who are hereby authorized to enact such necessary ordinances." Your action in the exercise of the authority thus already conferred may be made a test of the policy of conferring still further powers upon the Common Council in the government of the City ;



and the administration by you of the trust now confided cannot fail to have either a beneficial or injurious influence upon the future management of our affairs. A strict account is certain to be demanded of you. It shall be my duty to point out to you from time to time the particular measures which, in my opinion, if adopted by you, will remove some of the causes of the present general dissatisfaction with the management of the Departments in the past ; but the responsibility will be with you to enact these and such other provisions as may be necessary to enable the Mayor to require, and, if need be, compel, from the several heads of Departments, such an administration of the affairs of the City committed to their charge, as will lead to greater efficiency in the future, and a reduction of expense in securing it.

#### FINANCES.

What the liabilities of the City really are, I am not, at present, in a position to inform you. Public attention has hitherto been directed principally, if not, indeed, exclusively, to that portion of the indebtedness which has assumed the form of one or other of the various descriptions of bonds and stocks issued by the City. The information furnished to me by the Comptroller is to the effect that this class of indebtedness was, on the 31st day of December, 1874, as follows :



## FUNDED DEBT—

Payable from the Sinking Fund....	\$22,931,563 36	
“ Taxation.....	95,309,993 88	
	<u>                    </u>	\$118,241,557 24

## TEMPORARY DEBT—

Payable from Assessments.....	\$20,851,000 00	
“ Building Lien.....	3,700 76	
	<u>                    </u>	20,854,700 76

## REVENUE BONDS—

Payable from Taxation of 1874.....	2,707,500 00	
	<u>                    </u>	\$141,803,758 00
Less Sinking Fund.....	26,615,778 00	
	<u>                    </u>	\$115,187,980 00
	<u>                    </u>	<u>                    </u>

But, in addition to these amounts, there is a floating debt which has been variously estimated at from ten to twenty millions of dollars. Many of the claims constituting this indebtedness are in litigation. Some—it may be many of them—are fraudulent, and all such must be resisted. Those, however, which are not fraudulent, ought to be paid. If the proper officers of the Government are now without authority to adjust and settle such claims, it ought to be conferred. All information which can be obtained in reference to this floating indebtedness, I shall direct to be communicated to you.

The time has arrived when, in my judgment, the actual financial condition of the City should be definitely ascertained and published in detail. The tax payers should be in possession of the fullest information on this subject,

and without such information it will be impossible to devise or carry out any practical measures of effectual relief.

Our revenues for the ordinary purposes of the government of the City are from two sources: First, Taxation; and Second, what is known as the General Fund—the latter being a fund made up of all other moneys received by the City not set apart by law to increase the Sinking Fund. The largest amount received from the General Fund in any one year has been \$3,000,000.

Our expenditures are determined by the appropriations made by the Board of Estimate and Apportionment, acting in concert with the Common Council. Appropriations are made annually “of the amounts required  
“ to pay the expenses of conducting the public business  
“ of the City and County in each Department and branch  
“ thereof, and also of the Board of Education.”

The amounts so appropriated, after deducting the General Fund, are declared by law to be the sums to be raised annually by taxation; and in imposing this tax the Supervisors are authorized and required “to levy, in  
“ addition to the aggregate amount thereof, such sums,  
“ not exceeding three per cent. of the said aggregate  
“ amount, to provide for deficiencies in the actual pro-  
“ duct of the amount imposed and levied.”

While the entire amount of the sums appropriated is expended for the purposes or requirements of the year



(or, by transfer of any surplus to meet other expenditures, it may be, in succeeding years), there are deficiencies of revenue every year to meet these expenditures. For instance, for 1874 the entire appropriations amounted to \$34,822,391.79, to provide for which there were: First, the revenues of the General Fund, amounting to \$3,000,000; and, Second, taxation, amounting to \$31,822,391.79. The sum added by the Supervisors to meet deficiencies was \$490,425.13, making a total of \$32,312,816.92 to be raised by taxation.

For the year 1874 we spent, or will spend, the entire appropriation of \$34,822,391.79. The General Fund may contribute its proportion of the expenditure—\$3,000,000—but the revenue from taxation will, as it has for some years past, fall short. The taxes are not payable, and are never collected until the fall of the year. For the first nine months the government is carried on upon borrowed money—borrowed upon Revenue Bonds in anticipation of the taxes of the year. As the taxes are collected, the Revenue Bonds are paid; the entire issue of these bonds, in any one year, is paid up either before the close of the year in which they are issued, or in the first months of the ensuing year.

I have ascertained that, for several years past the uncollected taxes from personal property have amounted, annually to about \$1,000,000. This is irrecoverably lost to the City, and no provision has been made, so far as I

know, to provide otherwise than as I have explained for that loss. The taxes levied and which are collected are never received within the year for which they are imposed; and frequently a term of years is allowed to pass before particular taxes are paid; the delay allowed by law is extensively taken advantage of—the only penalty being an increase of interest upon the taxes in arrears.

With our expenditures annually exceeding our income set apart by law to meet them, confusion in our finances is inevitable; and no skill in management can extricate such a system from that confusion. The system itself must be changed to secure improvement in results.

In no official report which I have seen has any information been laid before the public showing the extent to which the taxes are paid within the year in which they are imposed, or the average period within which the arrears are paid. The periodical reports of the financial officers of the city should give the particulars, as nearly as can be ascertained, of all unpaid taxes and assessments at the date of such reports, with all other information which would go to present, as clearly as possible, a statement of the real financial position of the city—its debts on the one hand and the outstanding claims due to it on the other—that the public may be able to judge, as each successive statement appears, whether any improvement has



been made in our finances since the date of the statement preceding. A first step toward furnishing such periodical information is the preparation, at as early a date as possible, of a balance sheet showing the financial position of the city at the close of the past year; and I shall heartily co-operate with you in whatever measures may be necessary to procure such a balance sheet.

#### MUNICIPAL EXPENDITURES.

The appropriations for the year 1875, as finally determined by the Board of Estimate and Apportionment, amount to \$36,956,472.23.

This amount, together with the sum to be hereafter fixed by the Board of Supervisors to provide for deficiencies, less a credit of \$3,000,000 carried from the General Fund, will be imposed by tax during the year, upon the real and personal estate of the City and County subject to taxation. The tax for the year will be about three per cent. upon the assessed value of all taxable property.

In this Final Estimate of \$36,956,472.23, there has been appropriated for—

State Taxes.....	\$6,630,940 14
Common Schools for the State.....	1,381,445 86
Interest on the City Debt.....	9,300,000 00

Payment of Stocks and Bonds falling due, etc. ....	\$1,454,763 33
Fourth Avenue Improvement. ....	1,598,767 50
Taxable Charities. ....	825,905 00

—or a total of \$21,191,821.83—leaving a balance of \$15,764,650.40.

Over this sum of \$21,191,821.83 the City authorities have really no control. The acts of the Legislature, under which the appropriations covered by the amount are required to be made, are mandatory, and the Board of Estimate and Apportionment was a mere ministerial agent in carrying those laws into effect.

The balance of \$15,764,650.40 includes appropriations, for salaries alone, in the aggregate amount of \$9,564,931.00. These salaries are divisible into two classes—those fixed by acts of the Legislature, which the City authorities cannot regulate—and those fixed by the Heads of Departments within the limit of the amounts appropriated to them respectively for that purpose by the Board of Estimate and Apportionment.

The former (those fixed by acts of the Legislature) are as follows, for:

Police, including Commissioners and force. ....	\$3,147,400 00
Fire, including Commissioners and force. ....	897,600 00
Mayor, Aldermen, Chamberlain, and Heads of Departments (excepting Commissioners of Police, Fire, and Docks). ....	229,500 00
Judiciary. ....	897,345 00
Total. ....	<u>\$5,171,845 00</u>



The latter (salaries for subordinates of the Departments) are as follows:

Finance Department.....	\$235,000 00
Law Department.....	75,850 00
Department of Public Works.....	140,000 00
"    Public Parks, estimated.....	300,000 00
"    Buildings.....	86,500 00
"    Charities and Correction.....	290,500 00
"    Health.....	137,036 00
"    Taxes and Assessments.....	112,300 00
Mayoralty.....	35,000 00
Common Council.....	20,000 00
Board of Education.....	2,686,500 00
Police Department—Superintendent, Clerks, etc.....	56,000 00
Fire Department—Clerks, etc. ....	188,400 00
Miscellaneous, about.....	30,000 00
	<hr/>
	\$4,393,086 00
	<hr/>

Deducting the amounts thus appropriated for State taxes, interest, payment of debt, Fourth avenue improvements, taxable charities, and for salaries, from the entire appropriations of the year, there remains a balance of only \$6,199,719.40, which is the amount available as a fund for the ordinary purposes of the City Government, among which the following items of special appropriations are comprised:

Supplies for Department of Charities and Correction, including \$90,000 for Out-door Poor.....	\$841,000 00
Cleaning Streets.....	800,000 00
Supplies, repairs, etc., for Public Schools.....	793,500 00
Lamps and Gas.....	750,000 00

Maintenance and Government of Parks and Places (exclusive of salaries), about .....	\$284,000 00
New apparatus, horses, supplies, buildings, etc., for Fire Department.....	230,000 00
Supplies, rents, repairs, construction, etc., Police Department.....	183,925 00
Sheriffs, Coroners, Jurors, and Witnesses' fees.....	162,000 00
Election expenses.....	160,000 00
College of the City of New York.....	150,000 00
Contingencies of Departments.....	147,750 00
Construction, repairs, supplies, and cleaning public offices.....	142,500 00
Printing, Stationery, and Blank Books.....	137,500 00
Repairing and Maintaining Croton Aqueduct .....	120,000 00
School Moneys to Corporate Schools .....	103,000 00
Repaving and repairs to Stone Pavements .....	100,000 00
Judgments .....	100,000 00
Repairing and renewal of pipes, etc.....	80,000 00
Rents .....	75,000 00
Repairing and cleaning sewers .....	75,000 00
Assessments and Taxes on Corporation Property.....	50,000 00
Repairing and keeping in order Wooden and Concrete Pavements .....	50,000 00

How far all or any of the appropriations made for the government of the City, not fixed by act of the Legislature or by contract, are susceptible of reduction without impairing the efficiency of the services required, I cannot at present state. But the whole subject of appropriations for the government of the City is one which shall receive my early and most earnest attention.



## CLAIMS AND LITIGATIONS.

The appropriations made for the year being designed to meet and cover every object and purpose of the Government, a provision was very properly inserted in the Charter "that no expense shall be incurred by any of the Departments, Boards, or officers thereof, unless an appropriation shall have been previously made covering such expense."

As, therefore, there can be no legal liability incurred for the City beyond the appropriations lawfully made for the purposes of the Government, there ought to be no great difficulty experienced in meeting our liabilities after ascertaining that they are proper obligations. Past mismanagement has, no doubt, involved us in a vast amount of litigation; but this legacy of the past can form no proper excuse or pretext for forcing current claims against the City to be put into litigation before the creditor can secure the amount to which he is justly entitled. In resisting improper claims, and protecting the City against liabilities for which it is not by law responsible, I shall aid the executive officers of the Government with all the power I can command, but this power I shall as unhesitatingly so exercise as to secure to every just and honest creditor a speedy settlement of his claim. It shall be my endeavor to see that no unnecessary delay takes place, on the

part of the proper officers of the Government, in passing upon claims presented to them for adjustment and settlement. There must be discrimination; the unjust must be separated from the just; and as to the latter, vexatious and costly litigation will not be permitted.

#### STATE TAX.

The laws under which this City is required to contribute so largely to the State tax are so manifestly unjust that a revision of them should be persistently insisted upon by the City authorities. Of the entire State tax, amounting to \$15,727,482.08 for 1874, this City has to pay \$8,012,386.00, or more than one-half of the whole amount, and the law requires that this sum be paid five months before the City can collect or impose a cent of it. We have to pay the entire tax, whether it is ever received by the City or not. That it never is all received by us is shown, for instance, by the annual loss which the City sustains in the \$1,000,000 of personal taxes which cannot be collected. The City is required to raise by tax this year for the support of the Common Schools of the State \$1,381,445.86, and for Asylums and Reformatories, \$414,443.76. We support our own normal and public schools, at an annual cost of \$3,583,000, and although we never send our children or pupils to other parts of the State we have in addition to pay for the public and normal schools of the State, about one-third the entire State tax levied for their support. We main-



tain our own Asylums and Reformatories at our own cost, and at the same time are compelled to contribute one-half of the expenses of all the Asylums and Reformatories supported by the State. How far relief in this matter of State taxation is to be obtained through the proceedings of the Committee appointed at the last session of the Legislature to investigate and report upon the subject, may be determined, when the report of that Committee is presented.

#### PUBLIC WORKS.

The present condition of the Public Works of the City has attracted of late universal attention. The subject is one which is not free from difficulty. All our public works are carried on with borrowed money—partly on the security of the credit of the City, and partly on the special security of assessments to be imposed upon the property more immediately benefited. That the works which have been completed on the northern part of the island are or will become of vast public benefit, is admitted by all. The only question is how far some of those works, and others which are projected, may not be beyond our present requirements. According to the information furnished to me by the Comptroller, the City is in advance on account of the Public Works payable in whole or in part from assessments, to the amount of \$20,851,000. Pursuant to the provisions of a law enacted in 1872, the City has

to pay the interest on all money it borrows on account of its Public Works, without any claim of relief against the property benefited. This interest forms a burden in our annual tax levy. And as the interest charged continues until the amount advanced is returned to the City by the assessments imposed upon the property benefited, it is manifest that the ability of the City to prosecute its public works successfully depends, in a great measure, upon the proper application of the machinery required to secure as speedy a return as possible of the advances made. Proper attention has not been given in the past to this important feature connected with our public improvements. Works commenced several years since have made little or no return for the large advances which the City has made for them; and this delay, which operates to the benefit of the property-owners who are in arrears with their assessments, goes far to cripple the energies of the City in carrying on other and equally important works, which are anxiously desired, not only by the parties more immediately interested, but by the citizens generally.

I am in favor of proceeding with our public works at a pace as rapid as is required to keep up with the growth of the City; and I consider that this may be accomplished without increasing the debt beyond its present sum. With care and attention, there ought to be no difficulty in securing, out of the large amount of assessments imposed and to be imposed, a return sufficient to carry on, as exten-



sively as the requirements of the City demand, all the most pressing of the works in progress or contemplated. As I view the matter, the property-owners have the solution of the question much in their own hands. The assessment debt is exclusively theirs, and if they desire that further work be prosecuted, it is but due to the City that this debt owing by them should be paid, and the City be thus placed in a position in which it can obtain further sums to be applied to new works.

The construction of the roadway or drive adjoining the Riverside Park, should be at once proceeded with. The property-owners in that district, under the compulsion of law, had to pay a large assessment upon their property for the lands taken to form this roadway and the proposed Park adjoining. How or when the Park itself should be improved, I am not at present prepared to say ; but the drive or avenue forming its eastern boundary is imperatively required, and the construction of this roadway is but an act of justice to those who have paid so heavily upon the understanding that that work should be at once prosecuted to completion. It will secure access to an extensive tract of ground, the value of which will be thereby considerably enhanced, and this increased value will inure to the benefit of the City as an accession to its taxable fund. I recommend this subject to your early consideration, and trust that you will concur with me in the propriety of having the necessary measures enacted for the prosecution of the work mentioned.

There is a difference of opinion as to the merits of the projects known as the Morningside and Riverside parks. Were it an open question, it may be doubted whether at the present day the idea would be entertained of subjecting the City to the expense of laying out a park on the site chosen for the Morningside Park. But work upon the road or avenue running from One Hundred and Tenth to One Hundred and Twenty-second street, known as Morningside Avenue and forming the proposed boundary of this Park on the west, has been proceeded with to a considerable extent. The money already expended in the construction of this road will be entirely lost to the City if the work is permitted to remain as at present; and, even if further prosecution of that work is only temporarily delayed, the expense of completing it will be much increased, because, in its present unfinished condition, it is subject to great damage by the elements. That this Avenue will be a public benefit when completed, there can be no question. The work upon it should, therefore, be prosecuted without any unnecessary delay. I submit the subject to your favorable consideration and prompt action.

In this connection it may not be improper to suggest that the immediate prosecution of the work upon the Riverside roadway and Morningside avenue will give labor to many who are at present suffering through enforced idleness. It is, to be sure, no part of the business of Government, as such, to furnish work for any of its



citizens. But in all large cities the public works provide for a portion of the community, who are dependent principally upon them for employment. The suspension of these works is a serious misfortune to those so dependent. Such persons desire not charity, but honest employment; and as their labor, when properly directed, contributes to the wealth of the City, it ought to be secured, when it is practicable to do so.

The manner in which our public works should be carried on, whether by day's labor or by contract, is a subject which must necessarily come before you, and as to which you will be called upon to act. Apart from those special laws passed by the Legislature authorizing the construction of particular works, the Charter provides that any work to be constructed by or on behalf of the City, at an expense exceeding \$1,000, shall be by contract, on sealed bids and proposals, unless otherwise ordered by a vote of three-fourths of the members elected to the Common Council.

Of course, it is not for me now to anticipate when or under what circumstances you may consider it for the public interest to exercise the power thus vested in you, but the circumstances, in my judgment, should be of an extraordinary character, and the benefit to the city should be clear and unmistakable, to warrant you in permitting a departure from the rule requiring the public works of the City to be executed

under contract. But, when let by contract, the work must, pursuant to the provisions of the Charter, be given to the lowest bidder. It is worthy of your consideration whether this provision ought not to be modified. The lowest bidder is not, in every instance, a proper person to be entrusted with the performance of the work, and it may be found that the interests of the City require that some discrimination in the matter ought to be vested in its officers. I must not, however, be understood as favoring what is known as special contracts. To all such I am uncompromisingly opposed.

There has been a well-grounded dissatisfaction with the manner in which some of the public works have been constructed—the pavements for instance; and the question recurs, how can we secure an improvement in this respect? Some improvement would undoubtedly be obtained if every contract is made to contain specifications requiring that the work, when completed under it, shall be as substantial as work of that character can be made; and, to secure this, a different system of inspection from that now in operation is necessary. No person should be placed, as inspector, superintendent or otherwise, in charge of any public work of the City, no matter of what description it may be, whose character and practical knowledge of the particular kind of work to be done are not of themselves a guarantee that thoroughness on the part of the contractors will be exacted before the work is allowed to be accepted by the City.



As this entire matter of inspection of public works is regulated by ordinances passed by the Common Council, the subject is one which it is peculiarly in your power to remedy.

Many of the pavements south of Forty-second street, and those of some of the avenues, are to-day impediments to travel. Our experience has developed the fact that wooden pavements, as heretofore constructed, cannot be maintained in such a condition as to make them useful or safe. All the streets and avenues in which this pavement has been laid, and those in which other pavements are in a condition to impede travel, ought to be repaved with trap or granite blocks—the only classes of pavements which have met the requirements of our commerce and traffic, and the best from a sanitary point of view. The City authorities, however, are not in a position to remedy the evils from which we are suffering in these respects. The Charter, section 115, provides that “No street, avenue, or public place in the City of New York, which has been once paved, and the expense thereof paid for by the owners of the adjoining property by assessment, shall hereafter be paved at their expense, nor shall any assessment therefor be imposed unless the same shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement.” As the City has no authority to issue its bonds for paving streets except on the security of assess-

ments to be imposed, in all cases where assessments are prohibited, the City is prohibited from issuing bonds or borrowing money upon bonds for improving or renewing the pavement of any street or avenue in the City which has already been once paved.

Under the law, the property-owners alone can apply the remedy, and it will be well for them to consider whether, if they delay taking action in the matter, the business in the streets upon which their property lies may not be driven away to other localities more favorable because provided with streets better paved.

The law has made a distinction—the reason for which it is difficult to perceive—between the public works of the City which lie to the north and those to the south of the Harlem river. The care of all the streets, roads, avenues and sewers of the City to the south of the Harlem river, except those in public parks and places, is under the supervision of the Department of Public Works; while the care, maintenance, and supervision of the streets, roads, avenues, and sewers, to the north of the Harlem river, are under the control of the Department of Public Parks. This distinction ought to be abolished. That part of the City lying to the north of the Harlem river should be accurately surveyed, and the line of streets, roads, and avenues should be delineated on a plan by which all building operations in that part of the City can be regulated. An appropriation has



been made by the Board of Estimate and Apportionment for this work, and I shall see that it is proceeded with and completed as early as circumstances will permit.

The accommodation provided for crossing the Harlem river is insufficient. The present bridges at Third avenue and at McComb's Dam do not adequately provide for the increasing travel and traffic there. Legislative authority has been obtained for tunnelling the river; but that work cannot be done immediately, and the demand for increased accommodation must, in the meantime, be met in some other way. An additional bridge, of a temporary character, is urgently required and ought to be erected. If there is authority for the work, and the means can be provided, no delay should occur in proceeding with it.

No other extensive works in this part of the City are at present called for. The one work required, in addition to those already in progress, and the new bridge recommended, is the construction of sub-drains through the low lying lands, and this is demanded for sanitary purposes. The district should have the full benefit of our water system.

The importance of the Croton Water system cannot be overestimated. Our growing population and the multiplied requirements of the arts and of business demand an increased supply of water. To provide for the consumption we must look in advance, and prepare in time the reservoirs required for husbanding the supply. Authority

has been obtained from the Legislature for the construction of new works in Putnam County in connection with our water system. The works authorized have been let by contract, and will be constructed under the supervision of competent civil engineers.

#### CENTRAL PARK.

Our Central Park is a property of which we are justly proud. The expense incurred in constructing and ornamenting it has been returned to the City, in the enhanced value of the property surrounding it and the consequent increase of the taxable fund of the City. This property has been well administered, and the trust we have received requires from us the greatest care in its management. It is a question how far, considering the present amount of the liabilities of the City, it is desirable to proceed with new works of construction in the Park. My own opinion is, that so much has been done, and done so well, in this respect, that, for some time to come, it will be desirable to follow a conservative course. If the roads and grounds are well cared for during the next few years, nature will in that time do far more to add to the beauty and attractions of the Park than any new works now entered upon can accomplish. An essential in the proper preservation of the Park is the maintenance there of an efficient police force; and this must be secured if the Park is to continue to be the scene of enjoyment and recreation for all classes of our citizens.



## DOCKS.

The natural advantages of the City, with its extensive water frontage, have secured to it that commerce which has made New York the metropolis of the country. To develop these advantages to their utmost, the construction of better wharves and piers, and of increased terminal facilities for our commerce, is necessary. Too little attention has been given to this important subject in the past, and now, as a consequence of this neglect, we find ourselves exposed to the just complaint that the commerce of the City is subjected to inconvenience and expense, as compared with that at other ports, which cannot but operate detriment to our interests. Work upon the new docks, as projected, should be pushed forward as speedily as they can be properly built. I will aid in carrying on these works, as far as my power and influence extend. There is not a dollar we invest in this undertaking which will not, if properly applied, become a paying investment from the day it is made. The demand for increased accommodation is so urgent, that the wharves, when completed, can be readily let at a rent which will make a large return upon the entire cost; and those rents, set apart as they are by law, to the Sinking Fund for the redemption of the debt of the City, will become a fund from which the entire cost of construction will in due time be met. The present revenue from our docks is

scarcely in excess of \$500,000 per annum. Our income from this valuable property, even in its present condition, ought to be much larger. Many of our docks and piers, because of improvident action in the past, are maintained not for the benefit of the City but for individuals. Leases were obtained from the City at almost nominal rents, and the property leased has, in many instances, been sub-let, securing an income to the lessee largely in excess of the amount paid for the property to the City. The whole subject of leasing dock or wharf property should receive your early attention.

#### PUBLIC BUILDINGS.

The building known as the New Court-house should be completed. I am opposed to all Commissions made independent of the regular officers of the Government, for any special purpose whatever. There are at present three such Commissions in existence—one for the completion of this Court-house, another for the completion of the Third District Court-house, and the third is what is known as the Armory Commission. All three should be abolished. The two Court-houses can be completed more economically, and the work upon them can be better done, under the supervision of one or more of the regular responsible officers of the government than in any other manner. There is a fund available for the completion of the New Court-house which is ample for this purpose, and the work should therefore be proceeded with, after proper



plans shall have been prepared and approved of, and contracts made with responsible parties, under suitable penalties for having the work finished within the limitations of the contract.

How to deal with our armories is a question, the answer to which can not much longer be postponed. The National Guard is a valuable auxiliary in maintaining peace and order in the City, and in view of this the efficiency of the Guard must be provided for. To secure this efficiency, the various regiments should be furnished proper quarters. For some time, the City has withheld payment of the rents of all the armories leased from third parties, and all the regiments quartered in such premises are liable, at any moment, to be turned into the street. This state of affairs ought not to continue. The subject of furnishing armories in buildings erected and owned by the City is one worthy of your early consideration; but until provision is made, in this or in some other manner, for providing the regiments with permanent quarters, temporary accommodations must be secured for them. The Seventh Regiment, which is one of the best, is virtually without any armory. The premises occupied by it at Tompkins' Market were, some months ago, injured by fire and rendered unfit for use, and the damage has not yet been repaired. The building is owned by the City, and should long ago have been repaired. No private property of such value would have been allowed to remain so many

months in a damaged condition. A lease has been executed by the Commissioners of the Sinking Fund of the block of ground belonging to the City bounded by and situated between Sixty-sixth and Sixty-seventh streets and Fourth and Lexington avenues, for the erection of an armory for this regiment. It seems but just to the regiment that a proper building should be there erected for them without further delay.

I consider it my duty to institute an inquiry into all the facts and circumstances connected with leases of armories, and will communicate to you the measures which, in my opinion, ought to be adopted to put an end to the present unsatisfactory condition of affairs.

#### POLICE DEPARTMENT.

There is no branch of the City Government upon which the public welfare depends so much as upon the Police Department. Charged as it is with the duty of preserving the public peace, it should be so administered as to be and to show that it is beyond the reach of political or partisan influence. I am in favor of a non-partisan Police Board, in the fullest sense of the idea conveyed by that expression. Our police system must not be managed under party influence or for party purposes. Promotion and advancement in the force should not be the result of political influence, nor should this influence be allowed to interfere with discipline. Appointments on the force



ought never to be conferred unless the Commissioners are fully satisfied of the personal fitness and capacity of the applicant, and merit should be the only standard of promotion from the ranks. There are many radical and wholesome changes in the Department which can yet be made before the force will exhibit the discipline and general efficiency which the public is entitled to exact from it. This Department, in addition to the duty imposed upon it for protecting the public peace, is charged with the supervision of elections. The importance of a faithful performance of this latter duty cannot be overestimated. Past experience has informed us as to the wrong which may be done by a negligent and illegal administration of this trust; and there should be no cause for complaint upon that subject again. So far as any power or discretion is vested in me, my endeavors shall be, in reference to this Department, to carry into practical operation the views above expressed.

#### STREET CLEANING.

The work of cleaning the streets and avenues of the City is at present under the care and management of the Police Department. This is an important matter, closely related as it is to the health of the City. The Police Department was established for a very different purpose; and, in my opinion, it is not consistent with a system of good government to impose duties upon any

Department which must necessarily, to a large extent, divert the attention of the chief officers from the performance of the duties with which they are specially and more appropriately charged.

By the Charter, the power is vested in you to "regulate the cleaning of the streets, avenues, sidewalks, and gutters, and removing ice and snow from them." This is an extensive grant of legislative power, and vests in you full control over the entire subject. It appears to me advisable to relieve the Police Department of the duty of cleaning the streets, leaving it charged, however, with the duty of enforcing such ordinances and regulations in reference to those matters as you may adopt for removing the nuisances of filth, garbage, ice, and snow, as well as obstructions of all kinds, from the streets and avenues. I would suggest that, with proper specifications as to the work necessary to be done to secure clean streets and avenues, a contract should be authorized to be entered into by responsible parties, either in separate districts or for the entire City; and that the Department of Police be required to see that the work demanded by the contract is faithfully performed. As any contract which may be made cannot extend beyond the year—the appropriation only being for the year—no delay which can be avoided ought to take place before the subject is considered by you.



## FIRE DEPARTMENT.

The Fire Department should be maintained in a condition of thorough efficiency. We are frequently reminded, by the unfortunate experience of other cities, of the disasters to which we may be subjected by fire which cannot be controlled. Our principal security against such a calamity rests in the training and discipline of our firemen, the completeness of the machinery at their disposal, with an abundant supply of water, and proper facilities for applying it when required. Too much care cannot be devoted to perfecting these various details. Their importance demands unceasing watchfulness, that we may be found prepared for any emergency which may arise.

## HEALTH DEPARTMENT.

The Department of Health is vested with exclusive powers in matters relating to the public health, but these powers, under the present management of the Department, are not likely to be exercised except for the public good.

## TAXES AND ASSESSMENTS.

In the administration of the Department of Taxes and Assessments a revision is required of the rolls of personal property subject to taxation. The fact that the tax on personal property falls short, to the extent of one million

dollars annually, shows the necessity which exists for immediate action. I will at once communicate with the Commissioners on the subject; and whatever measures can be taken to obviate this loss, shall receive my co-operation.

#### THE CITY PRISON.

Some alterations must be made to provide increased accommodation in what is known as the City Prison. The subject has been frequently referred to in the presentments of Grand Juries. Action ought to be no longer delayed. I do not recommend the project of erecting a new prison, as I am satisfied that, with a moderate outlay, accommodation can be secured within the limits of the present building to meet the present requirements. The outlay for this purpose should be a part of the ordinary expenditures of the government. If the moneys required can be provided under existing authority, I shall at an early date communicate to you a more detailed statement of my views in reference to the matter, so that, if you approve, the work, which is urgent, may be at once commenced.

#### MARKETS.

The best plan for dealing with the City market property is a subject, the consideration of which I earnestly recommend to you. The revenues of the City received from this source form no adequate return on the value of



the investments. Such undertakings as public markets can, I think, be better conducted in the public interest in the hands of private individuals than under City management. The subject should be thoroughly investigated, and, if it is considered advisable, the Commissioners of the Sinking Fund should be requested, by you, to dispose of all the market property, under the powers conferred, and subject to the conditions imposed by the Charter. In disposing of this property, if such a course is resolved upon, due regard should be had to the interests of those who have invested in market privileges.

#### CITY ORDINANCES.

The present condition of the ordinances of the City has been a frequent subject of complaint. Laws have been passed by the Legislature, year after year, which have had the effect of modifying or annulling provisions of City ordinances theretofore existing, and still not formally repealed. The result is that, with regard to many of our ordinances, it is difficult to determine how far they are of binding effect. This confusion should be terminated. In many matters to which the ordinances of the City relate, such as its hack system, places of public amusements, weights and measures, street railroads and obstructions in streets, they are systematically disregarded. So manifest have been the evils resulting from this disregard of authority that the subject, some time since, attracted the attention of the Bar Associa-

tion of the City, and after some communication between that association and your predecessors, an understanding was arrived at by which it was left to the Bar Association, through a committee of its members, to suggest a revision and codification of existing ordinances, and to prepare drafts of such additional ordinances as are needed to meet the requirements of the situation. So far as I am informed, no progress has been reported by that committee. Further delay in the matter cannot but be prejudicial to the interests of the City. Until that work is completed, efficiency in many Bureaus of the City Government cannot be expected. It should be proceeded with under the direct authority of the City itself, and I therefore recommend that you authorize the Mayor to appoint one or more qualified persons to have the work prosecuted to completion as speedily as it can be properly accomplished. When that is done and the revision has received your approval, it will be my duty to see that the police and all executive officers of the City charged with the enforcement of the regulations enacted shall discharge their duty fearlessly and impartially.

#### CITY RECORD.

The City Record was established by the Charter of 1873 as the official journal of the Corporation. The design was to do away with the abuses which had grown up in the matter of Corporation advertising, while giving pub-



licity to the transactions of the various Departments of the City Government. All advertisements for the City, and the publication of notices required by law or ordinances to be published in Corporation papers, are required to be inserted, at the public expense, only in this journal. Brief advertisements, however, calling attention to any contracts intended to be awarded, or bonds to be sold, and referring for full information to the City Record, may be inserted in two morning, two evening and two weekly papers, published in the English language, and in one paper published in the German language, to be designated annually by certain officers of the City Government.

The system of Corporation advertising in the past was not only too expensive, but led to great losses to the City in the matter of assessments vacated because they had not been advertised in all of the Corporation papers. This has been remedied by establishing the City Record, and the paper should be continued. But it is a question whether the present system is not too limited, and whether sufficient publicity of the particulars of contracts to be awarded, of bonds to be sold, and of notices to tax-payers and property-holders, is given to the public. The brief advertisements authorized to be published in the papers mentioned do not meet the purpose. I therefore recommend that authority be conferred upon the officers having this matter in charge to adopt such measures as will give more particular and extended publicity to such subjects

relating to the Corporation as may be deemed best for the public interest.

#### RAPID TRANSIT.

The question of speedy communication between the extremes of the City is forcing itself upon public attention. The schemes are many which have been suggested to accomplish this purpose, but the results have not been satisfactory. Charters have been granted by the Legislature, conferring valuable franchises, but from these no advantage to the citizens generally has resulted. So earnest is the desire manifested for securing rapid transit in the City, that a board of civil engineers, self-constituted, but including gentlemen most eminent in their profession, has now undertaken to prepare plans to overcome, if possible, the obstacles hitherto encountered. All that I can do, acting within the powers conferred upon me by law, shall be willingly done towards accomplishing this much-needed improvement.

To some extent, a remedy has been provided by tunneling Fourth avenue above Forty-second street. This work, when completed according to the required plans, with four tracks from Harlem river to Forty-second street, will give an unobstructed course to passenger trains for or from the north, east and west, into and out of the City. As provided by the law authorizing the improvement, two of the tracks are to be devoted exclusively to rapid transit



within the City, and as it is probable that the Harlem River Railroad Company will soon extend the four tracks from Harlem river northerly to the new City limits, we may soon have rapid transit from the northern boundary of the City to Forty-second street—a distance of ten miles—and over a route which is nearly the axial line of the City. If this work could be extended southerly to the City Hall, three and one-half miles, the problem of rapid transit would be partly solved. The City's proportion of the expense of the improvement on Fourth avenue is \$3,200,000. I approve of the action taken by my immediate predecessor in discontinuing the litigation connected with this improvement. The work should be completed as speedily as possible, and the obligation of the City should be promptly met. Upon the west side of the City we have the Elevated Railroad, which, running in connection with trains on the Hudson River Railroad, brings the western portion of the northern part of the island into easy communication with the southern part of the City. I shall watch with interest all developments in reference to this important subject, and shall aid, as far as I can, all practical measures which may be presented to secure to the City the full benefits of rapid transit.

#### BROOKLYN BRIDGE.

I am of opinion that the work upon the bridge across the East river to Brooklyn should be continued. This I do

not consider an open question. If it were so, the erection of a bridge upon the present site would not receive my approval. The project, however, has now so far advanced that it should, without any unnecessary delay, be prosecuted to completion. The tower on the Brooklyn side is substantially finished. On the New York side the tower has been carried a few feet above the springing of the arches and can be completed during the coming working season. The Brooklyn anchorage is within twenty feet of completion and will require about three months work to finish it. The castings required to support the cables of both towers are made. A consolidation of the Cities of New York and Brooklyn into one municipality is but a question of time. When this bridge is completed, that union may become a fact.

#### ALBANY LEGISLATION.

The practice to which I have referred, of officers of Departments applying for and obtaining special legislation at Albany as to matters affecting particular interests of the City, must entirely cease. It should be your endeavor, as it will be mine, to protect the City against special legislation of any and every kind and form. How injurious it has been in the past cannot be estimated. I find that within the last ten years, by mandatory laws passed at Albany, this City has been compelled to raise upon its bonds the enormous amount of eighty millions of dol-

lars; and as to the benefit secured to the City by this expenditure, I am satisfied that, in every sense, the interest of the City would have been more advanced at less than half the outlay, if those obligations had been determined by its local government, and the moneys raised applied under its own direction to promote, not special, but the general interest of the City.

This is an evil which operates to the disadvantage of the City in many respects. The facilities it affords for raising money have made it one of the most fruitful causes of the subjection of local self-government. It has become a matter of common remark, with those who have their interests to serve through this class of legislation, that Albany is the place for them to carry on their operations. But this must cease. With your aid I shall, by every means at my command, resist every description of legislation, which affects the local government of this City, and which is not promoted by you for the general good. On this matter we must not permit any compromise—no influence, whatever it may be, to a contrary course, should receive countenance at our hands.

With the view of determining what legislation it may be advisable to promote to secure improvements in the government of the City, I recommend that you avail yourselves of the experience of the Heads of the Departments who are familiar with the operations of the Gov



ernment, and are therefore the better able to suggest where improvement can and ought to be effected. The Heads of all Departments are allowed by the Charter the privilege of attending your meetings and taking part in your deliberations as to all matters relating to their Departments respectively. This privilege ought particularly to be taken advantage of as to all measures upon which it is considered desirable to have legislative action, and, by following the course indicated, you are not only most likely to promote the interests of the City, in securing the legislation best suited to obtain improvement in the administration of its affairs, but your action will also have a tendency to produce harmonious action among the Heads of Departments themselves—which is greatly to be desired.

The Government of this City is a complicated matter, and, in attending to its various interests, unceasing watchfulness is necessary. When to act and how to act in discharge of the duties we are required to perform, are questions to be kept continually before us; and, relying upon that aid promised to all who, in singleness of purpose and purity of motive, desire to overcome evil with good, I will at all times endeavor so to perform my duty that, under my administration as Chief Magistrate, improvement in the affairs of the City may be secured.

WM. H. WICKHAM,

*Mayor.*

The Corporation of the City of New York.

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COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING SEPTEMBER 30, 1875.

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Board of Aldermen,

FEBRUARY 18, 1875.

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DOCUMENT No. 2.

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NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

Nos. 201, 203, & 205 WILLIAM STREET.

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1875.

It will be quite all the same with us

and I am sure

that you will be very happy

to hear from me again

and I am sure

that you will be very happy



DOCUMENT No. 2.

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BOARD OF ALDERMEN,

FEBRUARY 18, 1875.

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The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending February 18, 1875, was received and five hundred copies ordered printed in document form.

FRANCIS J. TWOMEY,  
*Clerk.*

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MAYOR'S OFFICE,  
NEW YORK, February 18, 1875. }

*To the Honorable the Common Council :*

GENTLEMEN—I herewith transmit for your information a communication from the Comptroller, dated 12th instant, being his “Detailed statement of all accounts audited and allowed by this (the Finance) Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain for the quarter ending September 30, 1874.”

WM. H. WICKHAM,  
*Mayor.*

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
 COMPTROLLER'S OFFICE, February 12, 1875. }

Hon. WM. H. WICKHAM,

*Mayor :*

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1874.

Very respectfully,

AND. H. GREEN,  
*Comptroller.*

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
 COMPTROLLER'S OFFICE, January 20, 1875. }

Hon ANDREW H. GREEN,

*Comptroller :*

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending September 30, 1874.

Very respectfully,

DANIEL JACKSON,  
*Auditor of Accounts.*

# APPROPRIATION ACCOUNTS.

## Advertising.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18605	July 3	The N. Y. Times....	(Sec. 112, Chap. 335, Laws of 1873.) Advertising notices for Department of Finance, from January 17 to April 15, 1874..	\$192 20
18683		The Evening Post...	Advertising notices for Department of Finance, from January 16 to April 15.....	238 00
18684		The N. Y. Tribune..	Advertising notices for Department of Finance, from January 17 to April 15.....	214 20
19293	13	The Evening Post...	Advertising proposals, May, 1874.....	23 76
19294		do	do do April, 1874.....	67 56
19295		The N. Y. Times....	do do May, 1874.....	33 40
19297		H. C. Page, proprietor N. Y. Era.....	do in N. Y. Era, notices, 1874.....	71 00
19296		The N. Y. Times....	do do April.....	31 60
19958	24	The Evening Post...	do proposals, March, 1874.....	33 24
19959		N. Y. Tribune.....	do do 1874 .....	115 80
19960		do	do do April, 1874.....	129 00
20016		The N. Y. Times....	do do June, 1874.....	85 80
24648	Sept. 3	Sunday Times and Weekly Messenger }	Advertising proposals, etc., from April 5 to June 28, 1874.....	47 25
26020	12	The Evening Post...	Advertising proposals, July, 1874.....	39 72
26021		The N. Y. Times....	do do do .....	56 00
26022		The Evening Post...	do do June.....	60 60
26683	30	The N Y. Times....	Annual report of the Board of Supervisors, February, 1874 .....	616 60
Total.....				\$2,115 73

## Advertising—County.

20012	July 24	The N. Y. Times...	Advertising proposals, February, 1874.....	\$10 80
22556	Aug. 7	do	Advertising notices for Commissioners of Jurors, June 17, 1873.....	126 00
Total .....				\$136 80

## American Female Guardian Society and Home for the Friendless.

26682	Sept. 30	American Female Guardian Society and Home for the Friendless.....	Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.) Support of the Industrial Schools and other charitable works of said Society, for year 1874.....	\$25,000 00
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## Aqueduct—Repairs and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
18901	July 6	Stephen S. Nickerson	Services, Watchman at Storage Reservoir, June, 1874.....	\$75 00
18902		Jas. J. Dakin.....	Services, Watchman at Storage Reservoir, June, 1874.....	75 00
18903		Wm. J. Blake.....	Services, Watchman, Lake Mahopac.....	67 50
18904		Hosea Purcell.....	do do do .....	67 50
19100	9	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., June, 1874.....	6,269 91
19128		Benj. S. Church ....	Traveling expenses, etc., from April 1 to June 1, 1874.....	215 09
19460	15	Lewis Roberts.....	Filling in embankment on west side of Croton Aqueduct, June, 1874.....	500 00
19461		Geo. B. Taylor.....	Pine pickets, pails, etc., April, 1874.....	246 00
19462		School District No. 1, Town of Kent, Putnam Co. ....	Tax for Teachers' wages for term ending March 11, 1874 .....	34 09
19488		P. C. Coffin & Co....	Lawn rakes, etc., May, 1874..... (Chap. 335.)	14 20
22003	Aug. 5	Moor Falls, Pay-master.....	Pay-roll of Laborers for the month ending July 31, 1874.....	6,745 66
22512		Stephen S. Nickerson	Services, Watchman at Storage Reservoir, July, 1874.....	77 50
22513		James J. Dakin.....	Services, Watchman at Storage Reservoir, July, 1874.....	77 50
22514		William J. Blake....	Services, Watchman, Lake Mahopac, July, 1874.....	69 75
22515		Hosea Purcell.....	Services, Watchman, Lake Mahopac, July, 1874.....	69 75
22789	11	Paul C. Coffin & Co.	Nails, June, 1874.....	23 25
22790		do ..	Hardware, etc., June, 1874.....	81 09
22904	12	Village of Irvington..	Tax on real estate for year 1874.....	84 76
22905		do Tarrytown ..	do do .....	173 25
22906		Corporat'n of Tarrytown .....	Flagging crosswalk over the Aqueduct on Main street, June, 1874 .....	50 58
22907		Corporation of Sing Sing .....	Corporation tax, 1874.....	53 55
22908		Corporation of Village of Greenburgh .....	Tax on real estate, 1874.....	78 35
22909		Town of Ossining...	School tax, District No. 4.....	2 78
22910		do ..	Road do do No. 1.....	2 00
22911		do ..	do do do No. 2.....	2 00
22912		Town of Yorktown..	Highway tax for year ending October 1, 1874	56 00
22913		Town of Somers....	Road tax, District No. 3, for 1874.....	14 00
22914		F. W. Devoe & Co..	Sperm oil, July, 1874 .....	79 80
23038	14	D. C. Newell & Sons.	Lumber, June, 1874.....	102 81
23067	15	Bell Bros.....	do July, 1874.....	507 00
23129	18	C. T. Reynolds & Co.	Paints, oils, brushes, etc., July, 1874 .....	178 38
23218	21	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending August 15, 1874.....	2,412 58
23240		Theo. F. Tone.....	Pine wood, July, 1874.....	48 00
25639	Sept. 7	Moor Falls, Pay-master.....	Pay-roll of Laborers for half month ending August 31, 1874.....	6,745 66
25726		Stephen S. Nickerson	Services, Watchman, Storage Reservoir.....	77 50
25727		James J. Dakin.....	do do do do .....	77 50
25728		William J. Blake....	do do Lake Mahopac.....	69 75
25729		Hosea Purcell.....	do do do do .....	69 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26506	Sept. 24	Theo. F. Tone.....	Coal .....	\$35 50
26507		Comm'rs of High-ways of Town of Kent, Putnam Co }	Road tax on Boyd's Corners, Reservoir property, for year ending December 31, 1874..	80 00
26508	26	D. Phoenix Ingraham	Coal .....	879 86
26509		Salamander Works..	Brick and mortar.....	19 00
26510		Peck & Wandell.....	Brick and lime.....	16 50
26608		C.H. Delamater & Co	Cast-iron sleeves, etc., July, 1874.....	447 43
26609		do	Wrought-iron bands, August, 1874.....	757 80
Total .....				\$27,830 88

### Armories and Drill-rooms.

			(Sec. 112, Chap. 335, Laws of 1873.)	
16899	July 1	Harkness Boyd.....	Plumbing and gasfitting for the City Arsenal, corner of Elm and White streets, March 3, 1874.....	\$520 00
18906	6	Jacob Peth.....	Services, Armorer of Twenty-second Regiment, N. G., January 1 to April 1, 1874..	180 00
19089	9	Henry Karrenberg..	Services, Armorer of Battery K, First Division, January 1 to March 29, 1874 .....	176 00
19090		John Collins.....	Services, Armorer of First Regiment, N. G., April 1 to 30, 1874.....	60 00
19091		Chretien Tusch.....	Services, Armorer of Fifty-fifth Regiment, N. G., April 1 to 30, 1874.....	60 00
19866	22	George Freese.....	Services, Armorer of Battery B, First Division, January 1 to April 1, 1874.....	240 00
19867		Chas. Aug. Nagle...	Services, Armorer of Sep. Troop Cavalry, April 1 to 30, 1874 ...	60 00
19868		J. Muldoon.....	Services, Armorer of First Troop Washington Greys, First Division, Jan. 1 to 30, 1874.	240 00
19869		Timothy Carr.....	Services, Armorer of Sixty-ninth Regiment, N. G., First Division, April 1 to 30, 1874..	60 00
20215	30	George W. Hill.....	Services, Armorer of Ninth Regiment, N. G., First Division, January 1 to April 30, 1874.	240 00
20216		Albert M. Gans.....	Services, Armorer of Sixth Regiment, N. G., First Division, April 1 to 30, 1874. ....	60 00
20256	31	James Robertson...	Services, Armorer of Seventy-ninth Regiment, N. G., First Division, April 1 to 30, '74	60 00
22719	Aug. 10	George Freese.....	Services, Armorer of Battery B, First Division, N. G., August 1 to December 31, 1873.	306 00
22720		George R. Ronan...	Services, Armorer of Twelfth Regiment, First Division, N. G., May 1 to Dec. 31, 1873....	490 00
23413	25	James Kennedy.....	Services, Armorer of Seventy-first Regiment, First Division, N. G., Jan. 1 to April 30, '73.	240 00
23546	28	F. Jocks.....	Carpenter work at Armory of Ninety-sixth Regiment, First Division, N. G., March, '74.	32 00
24712	Sept. 2	J. A. Wood.....	Professional services as additional in matter of altering and repairing Armory, corner of White and Elm streets, 1874.....	547 95
25522	5	A. H. Blankenstein.	Professional services as Architect and Superintendent for fitting up and completion of Central Market Armory, 1874 .....	760 53



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25718	Sept. 8	Daniel Edwards.....	Services, Armorer of Seventh Regiment, First Division, N. G., January 1 to April 30, 1874.	\$206 00
25960	12	K. Krenkel.....	Iron Work for Centre Market Armory, December, 1873.....	1,183 20
26226	16	James Kennedy.....	Services, Armorer of Seventy-first Regiment, N. G. S. N. Y., May 1 to December 31, 1873	490 00
Total.....				\$6,211 68

**Armories and Drill-rooms—For Wages of Armorers, Maintenance of, and Refreshments of Troops on City Duty.**

			(Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.)	
19092	July 9	Henry Karrenberg..	Services, Armorer of Battery K, N. G., May 1 to July 1, 1874.....	\$122 00
19093		John Collins.....	Services, Armorer of First Regiment, N. G., May 1 to June 30, 1874.....	122 00
19094		Chretien Fusch.....	Services, Armorer of Fifty-fifth Regiment, N. G., May 1 to July 1, 1874.....	122 00
19861	22	Thomas R. Murphy.	Services, Armorer of Eighth Regiment, First Division, N. G., June 1 to 30, 1874.....	60 00
19862		George Freese.....	Services, Armorer of Battery B, First Division, N. G., May 1 to 31, 1874.....	62 00
19863		Timothy Carr.....	Services, Armorer of Sixty-ninth Regiment, First Division, N. G., May 1 to June 30, 1874.....	122 00
19864		John Muldoon.....	Services, Armorer of First Troop Washington Greys, N. G., First Division, May 1 30, 1874.....	122 00
19865		Chas. Aug. Nagel...	Services, Armorer of Sep. Troop of Cavalry, First Division, N. G., May 1 to June 30, 1874	122 00
20214	30	Geo. W. Hill.....	Services, Armorer of Ninth Regiment, First Division, N. G., May 1 to June 30, 1874...	122 00
20254	31	Nathan A. Gans....	Services, Armorer of Sixth Regiment, First Division, N. G., June 1 to 30, 1874.....	60 00
20255		James Robertson....	Services, Armorer of Seventy-ninth Regiment, First Division, N. G., May 1 to June 30, '74	122 00
18908		Ernst Suhr.....	Services, Armorer of Eleventh Regiment, N. G., June 1 to 30, 1874.....	60 00
18909		Wm. Douglas.....	Services, Armorer of Eighty-fourth Regiment, N. G., June 1 to 30, 1874.....	60 00
18910		Chas. Berchet .....	Services, Armorer of Fifth Regiment, N. G., June 1 to 30, 1874.....	60 00
18911		Chas. F. Berlinghoff	Services, Armorer of Ninety-sixth Regiment, N. G., June 1 to 30, 1874.....	60 00
18912		David Brill.....	Services, Armorer of Third Regiment of Cavalry, N. G., June 1 to 30, 1874.....	60 00
22643	Aug. 10	Chas. Aug. Nagel...	Services, Armorer of Sep. Troop of Cavalry, First Division, N. G., July 1, 1874.....	62 00
22644		David Brill.....	Services, Armorer of Third Regiment of Cavalry, First Division, N. G., July 1, 1874	62 00
22645		Chas. Berchet.....	Services, Armorer of Fifth Regiment, First Division, N. G., July 1, 1874.....	62 00
22646		Nathan A. Gans ....	Services, Armorer of Sixth Regiment, First Division, N. G., July 1, 1874.....	62 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22647	Aug. 10	Ernst Suhr.....	Services, Armorer of Eleventh Regiment, First Division, N. G., July 1, 1874.....	\$62 00
22648		Chretien Tusch.....	Services, Armorer of Fifty-fifth Regiment, First Division, N. G., July 1, 1874.....	62 00
22649		Wm. Douglas.....	Services, Armorer of Eighty-fourth Regiment, First Division, N. G., July 1, 1874.....	62 0
22650		Chas. F. Berlinghoff	Services, Armorer of Ninety-sixth Regiment, First Division, N. G., July 1, 1874.....	62 00
22937	13	Thomas R. Murphy.	Services, Armorer of Eighth Regiment, First Division, N. G., July 1, 1874.....	62 00
23412	25	James Kennedy.....	Services, Armorer of Seventy-first Regiment, First Division, N. G., July 1, 1874.....	184 00
25523	Sept. 5	Chas. Renne.....	Services, Armorer of Battery B, First Division, N. G., June 1 to August 31, 1874.....	184 00
25524		Chretien Tusch.....	Services, Armorer of Fifty-fifth Regiment, First Division, N. G., August 1 to 31, 1874	62 00
25525		David Brill.....	Services, Armorer of Third Regiment of Cavalry, N. G., August 1 to 31, 1874.....	62 00
25526		Chas. F. Berlinghoff	Services, Armorer of Ninety-sixth Regiment, First Division, N. G., August 1 to 31, 1874	62 00
25527		Thomas R. Murphy.	Services, Armorer of Eighth Regiment, First Division, N. G., August 1 to 31, 1874...	62 00
25528		Wm. Douglas.....	Services, Armorer of Eighty-fourth Regiment, First Division, N. G., Aug. 1 to 31, '74	62 00
25641	7	Nathan A. Gans....	Services, Armorer of Sixth Regiment, First Division, N. G., August 1 to 31, 1874.....	62 00
25719	8	Daniel Edwards.....	Services, Armorer of Seventh Regiment, First Division, N. G., May 30 to June 30, '74	104 00
25720		Chas. Berchet .....	Services, Armorer of Fifth Regiment, First Division, N. G., August 1 to 31, 1874.....	62 00
25721		Chas. R. Aich.....	Services, Armorer of Battery K, First Division, N. G., July 14 to August 31, 1874....	98 00
25920	11	Chas. Aug. Nagel...	Services, Armorer of Sep. Troop of Cavalry, First Division, N. G., August 1 to 31, 1874	62 00
26310	17	Ernst Suhr.....	Services, Armorer of Eleventh Regiment, First Division, N. G., August, 1874 .....	62 00
Total .....				\$3,144 00

#### Armories and Drill-rooms, Rents of.

23543	Aug. 28	William Lalor.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Rent of Armory over Centre Market, November 1, 1873, to August 1, 1874.....	\$2,625 00
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#### Boulevards, Roads, and Avenues, Maintenance of.

18695	July 6	Moor Falls, Paymaster .....	Pay-roll of Laborers, etc., for two weeks ending June 27, 1874.....	\$3,029 22
19068	8	Mont. A. Kellogg...	Services, Engineer-in-Chief, June, 1874....	30 26
19069		Aaron P. Storrs....	do Ass't do .....	13 89
19070		Charles F. Mairs....	do Rodman, do .....	6 67
19071		Alex. S. Parker.....	do Axeman, do .....	7 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19072	July 8	James Turnbull....	Services, Pay-roll Accountant, June, 1874....	\$15 13
19073		George Henriques...	do Clerk, do ....	7 85
19074		Benj. F. Andrews...	do do do ....	6 06
19075		James P. Carolan...	do Office Assistant, do ....	4 83
19076		John J. Lynch.....	do do do ....	4 55
19077		Thos. J. Lannon....	do do do ....	3 93
19078		Henry Kanski .....	do do do ....	4 55
19079		David E. Aikin.....	do Property Clerk, do ....	7 56
19080		Alston Culver .....	do Clerk, do ....	5 04
19081		Edward C. Moor....	do Messenger, do ....	3 93
19082		George D. Clark....	do Draughtsman, do ....	9 09
19973	24	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing July 11, 1874.....	2,945 15
20006		C. T. Reynolds & Co.	White lead, etc., April, 1874.....	46 50
20107		Walton Bros.....	Hydrant crooks, May, 1874 .....	83 50
20108		Hicks & Bell.....	Marlin, May, 1874.....	2 25
20109		Paul C. Coffin & Co..	Bolts, screws, etc., March, 1874 .....	19 37
20110		do .....	Galvanized wire, May, 1874 .....	11 34
20111		Combinat'n Rub'r Co	Hose, May, 1874.....	29 26
20112		W. N. Beers.....	Labor and materials, 1874.....	61 17
20113		John P. Jube & Co..	Axels, 1874.....	20 95
21970	Aug. 4	Ryder & Fairchild..	Screened gravel, June, 1874.....	1,431 55
22462	7	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing July 25, 1874.....	3,045 34
22616	8	Mont. A. Kellogg...	Services, Engineer-in-Chief, July, 1874....	34 68
22617		George D. Clark ....	do Draughtsman, do ....	10 40
22618		James Turnbull....	do Pay-roll Accountant, do ....	17 34
22619		George Henriques...	do Clerk, do ....	10 40
22620		Benj. F. Andrews...	do do do ....	6 02
22621		James P. Carolan...	do Office Assistant, do ....	5 78
22622		John J. Lynch.....	do do do ....	4 36
22623		Thomas J. Lannon..	do do do ....	3 17
22624		Henry Kanski .....	do do do ....	5 20
22625		David E. Aiken.....	do Property Clerk do ....	8 67
22626		Alston Culver .....	do do do ....	5 78
22627		Edward C. Moor....	do Messenger, do ....	4 69
22780	11	Combinat'n Rub'r Co	Hose, June, 1874.....	29 26
22781		Paul C. Coffin & Co..	Grain scythes, etc., June, 1874 .....	5 85
22782		do .....	Oak pails, May, 1874.....	3 50
22783		James Wakeman....	Lath, 1874.....	14 00
22784		C. T. Reynolds & Co	Paint, June, 1874.....	13 75
22785		J. M. Thorburn & Co	Grass seed, do .....	22 25
22815	12	Paul C. Coffin & Co..	Shovels, do .....	7 00
22816		C. T. Reynolds & Co.	Oil, etc., July, 1874.....	17 20
22938	13	John Willson.....	Repairs to wagon, June, 1874.....	16 00
23068	15	John A. Bouker....	Broken trap-rock, July, 1874.....	581 98
23183	19	Paul C. Coffin & Co..	Iron butts, etc., May, 1874.....	1 81
23373	24	Moor Falls, Pay- master.....	Pay-roll of Laborers for two weeks ending August 8, 1874.....	3,074 97
23657	Sept. 1	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing August 22, 1874.....	3,086 50
25847	10	Mont. A. Kellogg...	Services, Engineer-in-Chief, August, 1874..	37 90
25848		George D. Clark....	do Draughtsman, do ..	11 37
25849		James Turnbull....	do Pay-roll Accountant, do ..	16 50
25850		George Henriques...	do Clerk, do ..	11 37
25851		Benj. F. Andrews...	do do do ..	7 58
25852		James P. Carolan....	do Office Assistant, do ..	5 50
25853		Thomas J. Lannon..	do do do ..	4 93
25854		Henry Kanski.....	do do do ..	5 68
25855		David E. Aiken.....	do Property Clerk, do ..	9 47
25856		Alston Culver.....	do Clerk, do ..	6 31



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25857	Sept. 10	Edward C. Moor....	Services, Messenger, August, 1874.....	\$4 93
25971	12	Moor Falls, Pay- master.....	Pay-roll of Laborers for two weeks ending September 5, 1874.....	3,329 83
25972		Paul C. Coffin & Co..	Cast-steel rakes, July, 1874.....	12 00
26314	17	Walton Bros.....	Hose couplings, etc., July, 1874 .....	93 00
26315		Judd Linseed and Sperm Oil Co.....	Sperm oil, June, 1874.....	3 70
26511	25	C. T. Raynolds & Co	Paint, etc., do .....	6 00
26607	96	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing September 19, 1874.....	2,959 02
Total.....				\$24,372 09

### Bureau of Municipal Correction, Expenses of

20234	July 30	Wheeler H. Peckham	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Professional services in the case of the People vs. Tweed, Genet, and Fields.....	\$1,650 44
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### Board of Education, late Town of West Farms.

17074	July 1	George H. Albro....	(Chap. 122, Laws of 1874.) Pay-roll of Schools Nos. 7 and 5, West Farms, N. Y., December, 1873.....	\$1,177 94
17075		Wm. J. Kennard...	Pay-roll of Schools Nos. 4, 2, and 6, West Farms, N. Y., December, 1873.....	812 56
17076		do ...	Pay-roll of Schools Nos. 4, 2, and 6, West Farms, N. Y., November, 1873.....	812 56
17077		George H. Albro....	Pay-roll of Schools Nos. 1 and 5, West Farms, N. Y., November, 1873.....	1,086 66
Total .....				\$3,889 72

### College of the City of New York.

19303	July 13	Dennis Leary.....	(Sec. 112, Chap. 335, Laws of 1873.) Services, Doorkeeper, from May 29 to June 25, 1874 .....	\$15 00
19304		John Bonney.....	Services, Doorkeeper, from May 29, to June 25, 1874.....	15 00
19305		Alex. S. Webb.....	Rent of house, June, 1874.....	250 00
19306		Jarrett & Palmer....	Use of Booth's Theatre, June, 1874.....	175 00
19307		G. P. Putnam & Sons	Printing, etc., do .....	567 91
19308		John B. McMaster..	Engrossing diplomas, do .....	30 00
19309		Steinway & Sons...	Rent of hall, May 29, 1874 .....	100 00
19582	17	Angell & Weeks....	Printing circulars, May 29, 1874.....	65 20
19714	21	Clark & Wilkins....	Pine wood, July, 1874.....	16 33
19858	22	Academy of Music..	Balance of rent, due June 25, 1874.....	50 00
19859		George H. Lovett...	Bronze medals, June, 1874.....	10 00
19860		Felix J. Eben.....	Music furnished at prize debate, May 29, '74	122 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19872	July 24	W. D. Gibson.....	Carpenter work, 1874.....	\$195 91
19873		Stuyvesant Fire } Ins. Co..... }	Insurance on property of the College, June, 1874.....	200 00
19874		Cushing & Bardua...	Printing circulars.....	31 00
20057		A. S. Webb.....	Contingent expenses for June and July, 1874	92 69
20058		Manhattan Gas-light Co. ....	Gas furnished, from April 14 to June 13, '74	78 37
20189	30	Harry H. B. Angell.	Printing tickets, etc., June, 1874.....	10 25
22805	Aug. 11	Kennard & Hay.....	Printing, etc., 1874.....	490 85
22806		do .....	Printing programmes, etc., 1874.....	425 75
22807		do .....	Printing, etc., 1874.....	337 80
22808		James Daly.....	do .....	18 85
25821	Sept. 9	Alex. S. Webb.....	Rent of house during month of July, 1874...	250 00
26078	14	G. P. Putnam.....	Binding examination papers, 1874.....	8 25
26237	16	Alex. S. Webb.....	Incidental expenses, August, 1874.....	102 46
26238		do .....	House rent, August, 1874.....	250 00
26518		Wm. D. Gibson.....	General jobbing work, June and July, 1874..	298 65
26519		Kennard & Hay } Stationery and } Mfg. Printing Co }	Printing and stationery, 1874.....	213 01
Total.....				\$4,420 28

#### Contingencies—Bureau of Permits, Appropriation of 1874.

22925	Aug. 13	Sigismund Wise....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Incidental expenses in distribution of permits, July, 1874.....	\$13 50
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#### Contingencies—Comptroller's Office.

18341	July 3	Chas. W. Lawrence.	(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) Contingent expenses of office, from June 2 to 30, 1874.....	\$49 54
19096	9	Ira H. Moore.....	Services in appraising the horses of Fire Department and Public Works, 1874.....	125 00
19195	11	Van Santvoord & } Hauff..... }	Search and report relating to the patent of Paolo Porta for improvement in fireman's ladder, 1874.....	150 00
19459	15	Moor Falls.....	Expenses incurred in paying city laborers, etc., June, 1874.....	97 16
20638	Aug. 3	Chas. W. Lawrence.	Contingent expenses of office, July, 1874....	47 39
21559		Thomas McConkey..	Services and materials, examining work for Finance Department, July, 1874.....	19 20
22478	7	Moor Falls.....	Expenses incurred in paying city laborers, etc., July, 1874..... (Sec. 2, etc.)	107 63
22482		James Cruikshank..	Services in appraising rental value of premises used as armories, to December 31, 1873	200 00
22638	10	A. D. Ford.....	Car-fare, from March to July, 1874.....	20 65
22730		Wm. E. Demarest...	Surveying, measuring, and estimating the materials (wood) used in the construction of various piers, 1874.....	672 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23307	Aug. 24	John A. Robinson..	Expenses incurred in measurement of docks for Finance Department, June, 1874.....	\$15 17
24341	Sept. 2	Wm. E. Demarest...	Services of self and assistant in examination of accounts in relation to expenditures for lumber for docks and piers, August, 1874..	145 00
24710	3	Chas. W. Lawrence.	Contingent expenses of office, from August 1 to September 1, 1874.....	30 52
25814	9	Thomas McConkey..	Boots, etc., required in the examination of sewers, August, 1874.....	10 50
25994	12	Moor Falls.....	Expenses incurred in paying city laborers, August, 1874.....	103 78
26512		Martin T. McMahon.	Postage and revenue stamps, September, 1874	45 00
26513		Marvin's Safe Co....	Moving safe in Comptroller's office, April, '74	7 00
26514		do .....	Repairing lock of safe, etc., April, 1874.....	5 50
Total.....				\$1,851 04

#### Contingencies—Public Administrator's Office.

25521	Sept. 5	Wilson Watson.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, preparing notices to keepers of hotels, August 8 to 31, 1874 .....	\$60 00
26019	12	Tobitt & Bunce.....	(Sec. 8, Chap. 574, etc.) Printing notices, September, 1873.....	22 50
Total.....				\$82 50

#### Contingencies—Department of Buildings.

18685	July 3	H. Dudley, Chairm'n	(Sec. 112, Chap. 335, Laws of 1873.) Survey of various buildings, from May 25 to June 2, 1874.....	\$125 00
18686		J. Winterbottom & Co	Livery, June, 1874.....	30 00
19458	15	do	do May, 1874.....	30 00
22812	Aug. 11	do	do during month of June, 1874.....	30 00
22926	13	D'Arcy Bros.....	Putting up awnings, etc., July, 1874.....	28 00
22927		Thos. Donaldson....	Contingent expenses of office, July, 1874.....	32 50
22928		H. Dudley, Chairm'n	Surveys on buildings, July, 1874.....	50 00
22929		J. W. Vandewater..	Office furniture.....	60 40
23452	27	H. Dudley, Chairm'n	Survey of various buildings, August, 1874...	50 00
25991	Sept. 12	J. Winterbottom & Co	Livery of horses, August, 1874.....	30 00
Total.....				\$465 90

## Contingencies—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19662	July 18	Richard Gibbs.....	(Sec. 112, Chap. 335, Laws of 1873.) Traveling expenses, etc., April 1 to June 30, 1874.....	\$62 50
22725	Aug. 10	Anderson Young....	(Chap. 583, Laws of 1871, etc.) Professional services to Department of Public Works, and services in legal proceedings, commenced in Supreme Court, in relation to conflicting claims between the Department of Public Works and other Departments in year 1872.....	1,500 00
22831	12	Andrew J. Campbell	Traveling expenses as Superintendent of Repairs and Supplies, May to June 30, 1874..	41 66
22924	13	New York Transfer Co .....	Delivering supplies, May 12 to June 18, 1874	18 70
25876	Sept. 10	Geo. M. Van Nort..	Contingent expenses of office, January 1 to July 3, as per Requisition No. 3,557, dated August 29, 1874.....	100 00
26215	16	Slote & Janes.....	Postage and Revenue stamps, August, 1874..	30 00
26216		New York Transfer Co .....	Hauling packages, July, 1874.....	17 40
26715	30	Stephen Angell.....	Services, estimating cost of printing blank books and stationery, January 1 to July 17, 1874.....	89 00
Total.....				\$1,859 26

## Contingencies—Department of Taxes and Assessments.

19523	July 16	Charles V. Adee....	(Sec. 112, Chap. 335, Laws of 1873.) Postage stamps, July, 1874.....	\$20 00
19667	18	do .....	Map of west side of New York City, above One Hundred and Fifty-fifth street.....	2 50
24334	Sept. 2	O. C. Gardiner.....	Traveling expenses, etc., October 1, 1873, to January 1, 1874.....	30 00
24335		do .....	Traveling expenses, etc., January 1, 1874, to August 1, 1874.....	70 00
26013	12	Wm. H. Jasper.....	Map, with new wards, September, 1874.....	2 75
26644	29	Charles V. Adee....	Mounting maps of the City of New York...	3 00
				\$128 25
Less, warrant No. 24, dated December 24, 1873, canceled by order of the Comptroller.				5 50
Total.....				\$122 75



## Contingencies—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
17165	July 1	Fred'k G. Gedney...	Legal services under retainer of Counsel to the Corporation, for month of June, 1874.	\$416 66
18688	3	Theodore Weston...	Attendance as expert in case of Joseph W. Duryea vs. The Mayor, etc., 1874.....	87 50
19486	15	Baker, Voorhis & Co.	Law books, etc., furnished Counsel to the Corporation, May, 1874.....	55 25
19968	24	Cottam & Pollard...	Stenographic services in case of Ed. Jones and alias vs. The Mayor, etc., 1874..... (Chap. 335.)	68 50
22917	Aug. 13	Edward Jordan.....	Professional services in re Mary B. S. Uda vs. The Mayor, etc. ....	1,675 00
25875	Sept. 10	E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation, June, 1874.....	326 29
25922	11	James C. Carter....	Retainer and counsel fees in suit of The People, etc., Joseph F. Navaro vs. the Comptroller of the City of New York, to compel by mandamus the payment of \$283,500....	2,500 00
26652	20	Warburton, Bon- ynge & Underhill }	Reporting, transcribing, and making copies of testimony in case of Voorhis vs. The Mayor, etc.....	139 05
Total.....				\$5,268 25

## Contingencies—Clerk of the Common Council.

			(Sec. 112, Chap. 335, Laws of 1873.)	
19291	July 13	Wm. J. Fannin ....	Subscription to N. Y. Herald, April 1 to June 30, 1874.....	\$3 12
19292		Stephen Beeching...	Newspapers, January 1 to July 1, 1874 .....	47 75
20005	24	Wm. S. Wood.....	Supplying Clerk of the Common Council with file of all bills introduced in the Senate and Assembly during the session of 1874.....	116 00
20074		Joseph C. Pinckney.	Contingent expenses of Clerk of the Common Council, June 23 to July 11, 1874.....	89 15
23247	Aug. 24	Stephen Beeching...	Newspapers furnished Board of Assistant Aldermen, March 7 to July 1, 1874.....	12 00
23454	27	Joseph C. Pinckney.	Contingent expenses of Clerk of the Common Council, July 13 to August 17, 1874.....	29 65
23547	28	James Watson.....	Newspapers furnished Clerk of Board of Assistant Aldermen, Jan. 1 to July 1, 1874...	18 78
26515	Sept. 25	Joseph C. Pinckney.	Contingent expenses of the Common Council, August 29 to September 12, 1874 .....	28 23
Total.....				\$344 68

## Contingencies—Mayor's Office.

			(Sec. 112, Chap. 335, Laws of 1873.)	
18972	July 7	David S. Wendell...	Contingent expenses of office, June, 1874....	\$64 78
22595	Aug. 8	do ...	do do July, 1874....	22 51
24711	Sept. 3	do ...	do do August, 1874.	16 82
Total.....				\$104 11

## City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18606	July 3	Wm. F. Havemeyer.	(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873). Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, June 11 to 25, 1874.....	\$364 00
19311½	13	[do	Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, June 26 to July 8, 1874.....	220 00
19966	24	Thos. S. Brennan...	Dinners supplied, on occasion of visit of Sir Lambton Loraine to Public Institutions, as per resolution of Common Council, May 22, 1874.....	1,200 23
19967		Benj. F. Brady.....	Engrossing and framing resolutions complimentary to Sir Lambton Loraine, as per resolution of Common Council, May 22, '74	166 50
19995		E. W. Dudley.....	Dog collars, etc., June, 1874.....	24 34
20218	30	N. Y. Calcium-light Co .....	Carbonic acid gas, etc., June, 1874.....	127 93
20219		Wm. F. Havemeyer.	Amount expended by Henry S. Farley, in payment of dogs captured, July 8 to 22, '74	260 50
20220		Henry S. Farley....	Services, Paymaster of Dog Pound, June 9 to 30, 1874.....	73 34
20221		John Marriott.....	Services, Keeper of Dog Pound, June, 1874.	75 00
22596	Aug. 8	Wm. F. Havemeyer.	Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, July 23 to August 5, 1874.....	564 50
22597		Henry S. Farley....	Services, Paymaster of Dog Pound, July, '74	100 00
22598		Frank Marriott.....	Services, Assistant to Keeper of Dog Pound, June 11 to July 31, 1874.....	83 33
22599		John Marriott.....	Services, Keeper of Dog Pound, July, 1874..	75 00
22731	10	Diehl & Templer....	Chains for Dog Pound, July, 1874.....	51 00
22811	11	J. O'Neil.....	Photographing Greely album, per resolution of Common Council, June 4, 1874.....	211 00
22829	12	James Mathews. ....	Lining tank at Dog Pound, July, 1874.....	105 40
23126	18	N. Y. Calcium-light Co .....	Carbonic acid gas.....	159 00
23156	19	Smith, Cohn & Co..	Hardware furnished Dog Pound.....	47 53
23157		C. E. Hadden & Bros.	Tank for suffocating dogs, etc.....	132 84
23189		Isaac Hyde, Jr.....	Chairs, etc., for Dog Pound.....	8 15
23190		Babcock Mfg. Co....	Labor and material at Dog Pound .....	19 04
23191		John S. Hyde.....	Rubber hose, etc., for Dog Pound.....	22 50
23225	21	Wm. F. Havemeyer.	Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, August 6 to 19, 1874.....	831 50
23244	22	R. A. Hamlin .....	Troughs furnished Dog Pound, August, 1874	32 00
23376	25	Henry S. Farley....	Incidental expenses incurred at Dog Pound to August 19, 1874.....	58 89
23451	27	Froehlich Bros.....	Chains, staples, etc., for Dog Pound, August, 1874.....	29 51
23568	29	Isaac Hyde, Jr.....	Rent of premises in Thirty-seventh street, used as Dog Pound, June 9 to August 9, '74	116 66
25815	Sept. 9	Bennett, Jackson & Co .....	Iron cage for Dog Pound .....	196 22
25909	11	Wm. F. Havemeyer.	Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, August 23 to September 12, 1874.....	585 50
26024	12	Henry S. Farley....	Services, Paymaster of Dog Pound, August, 1874.....	100 00
26025		Frank Marriott.....	Services, Assistant Keeper, August, 1874....	50 00
26026		John Marriott.....	do Keeper, August, 1874.....	75 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26027	Sept. 12	Eli Twogood .....	Labor and materials for Dog Pound, Aug. '74	\$359 82
26260	17	N. Y. Calcium-light Co .....	Carbonic acid gas for Dog Pound, do	267 00
26348	19	Wm. F. Havemeyer.	Amount expended by Henry S. Farley, Paymaster, in payment of dogs captured, September 3 to 16, 1874.....	453 00
26423	22	Joseph Haffman ....	In full of claims for music furnished at celebration, July 4, 1869, at corner of 47th street and Broadway .....	80 00
26516	25	Diehl & Templer ....	Dog-collars furnished Dog Pound, Sept., 1874	30 60
26517		Henry S. Farley ....	Expenses incurred in killing dogs at Dog Pound, August 1 to September 19, 1874...	40 76
Total.....				\$7,397 59

#### Children's Fold of the City of New York.

19955	July 24	Children's Fold of the City of N.Y. }	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of inmates, from January 1 to June 30, 1874.....	\$1,741 13
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#### City Record—Salaries and Contingencies.

18316	July 3	M. J. Farrell.....	Services, Supervisor of City Record, June, '74	\$416 67
18317		Charles H. Williams.	do Assistant Supervisor, June, 1874...	125 00
18318		Wm. R. Wasson....	do Book-keeper, June, 1874.....	166 67
18319		Wm. A. Wall.....	do Clerk, etc., do .....	83 34
20419	Aug. 1	M. J. Farrell.....	do Supervisor of City Record, July, '74	416 66
20420		Charles H. Williams.	do Assistant Supervisor, July, 1874...	125 00
20421		Wm. R. Wasson....	do Book-keeper, July, 1874.....	166 67
20422		Wm. A. Wall.....	do Clerk, etc., do .....	83 33
24649	Sept. 3	M. J. Farrell.....	do Supervisor of City Record, Aug., '74	416 67
24650		Charles H. Williams.	do Assistant Supervisor, August, 1874	125 00
24651		Wm. R. Wasson....	do Book-keeper, August, 1874.....	166 67
24652		Wm. A. Wall.....	do Clerk, etc., do .....	83 33
Total.....				\$2,375 00

#### Cleaning Markets.

18696	July 6	John McElroy .....	(Sec. 112, Chap. 335, Laws of 1873). Services, Sweeper, Washington Market, June, 1874.....	\$50 00
18697		Thomas Gorry.....	Services, Sweeper, Washington Market, June, 1874.....	50 00
18698		Robert Tucker.....	Services, Sweeper, Washington Market, June, 1874.....	50 00
18699		Patrick Woods.....	Services, Sweeper, Washington Market, June, 1874.....	50 00
18700		Patrick H. Drew....	Services, Sweeper, Washington Market, June, 1874.....	33 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18701	July 6	Thomas Woods.....	Services, Sweeper, West Washington Market, June, 1874.....	\$50 00
18702		Richard H. Carroll..	Services, Sweeper, West Washington Market, June, 1874.....	50 00
18703		James C. Sheridan..	Services, Sweeper, West Washington Market, June, 1874.....	50 00
18704		Thomas Leary.....	Services, Sweeper, West Washington Market, June, 1874.....	50 00
18705		Thomas Mackey ....	Services, Sweeper, West Washington Market, June, 1874.....	13 33
18706		Jeremiah Kenney...	Services, Sweeper, Fulton Market, June, 1874	50 00
18707		James A. Foley.....	do do do do	50 00
18708		Mathew Smith.....	do do do do	13 33
18709		John Smith.....	Services, Sweeper, Catharine Market, June, 1874.....	50 00
18710		John O'Connor.....	Services, Sweeper, Tompkins Market, June, 1874.....	50 00
18711		James Whaley .....	Services, Sweeper, Union Market, June, 1874.	50 00
18712		Michael Lynch.....	do do do do	50 00
18713		Jacob Keefer.....	Services, Sweeper, Essex Market, June, 1874.	50 00
18714		Andrew P. Waring..	do do Centre Market, do	6 67
18715		John Morton.....	do do do do	43 33
18716		Kimble Mason .....	do do Clinton Market, do	50 00
18717		Patrick J. McCann..	do do do do	50 00
18718		John Dunn.....	Services, Cartman, Washington Market, June, 1874.....	104 00
18719		Patrick Hennessey..	Services, Cartman, Washington Market, June, 1874.....	104 00
18720		Wm. McNally.....	Services, Cartman, Washington Market, June, 1874.....	68 00
18721		Daniel Patterson....	Services, Cartman, Washington Market, June, 1874.....	12 00
18722		Patrick Collins.....	Services, Cartman, West Washington Market, June, 1874.....	104 00
18723		Edward Hughes....	Services, Cartman, West Washington Market, June, 1874.....	104 00
18724		Henry Haber.....	Services, Cartman, West Washington Market, June, 1874.....	104 00
18725		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, June, 1874.....	104 00
18726		Patrick Sheridan...	Services, Cartman, Centre, Essex, and Union Markets, June, 1874.....	104 00
18727		Patrick McKeon....	Services, Cartman, Clinton, Jefferson, and Tompkins Markets, June, 1874.....	104 00
18971		7 R. H. Allen & Co...	Barrows and brooms..... (Chap. 583, Laws of 1871.)	85 50
19019	17	8 Edward Blake, assignee of various Market Sweepers, or H. Parsons, att'y.....	Judgment against the Mayor, etc., filed February 20, 1874, for additional pay of \$10 per month to various Market Sweepers of the City of New York, during the year 1872.	665 00
19579		John Sheehy, or Henry Parsons, att'y .....	Interests, costs, etc., in the matter of judgment against The Mayor, etc., filed July 7, 1874, for additional pay of \$10 per month, from December 21, 1871 to November 14, 1872, for services as Market Sweeper.....	107 00
19584		Henry Haley, or Henry Parsons, att'y .....	Judgment against The Mayor, etc., filed July 7, 1874, for additional pay of \$10 per month, from January 1, 1869 to July 1, 1872, for services as Market Sweeper.....	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chaps. 335 and 779, Laws of 1873, etc.)	
19994	July 24	R. H. Allen & Co....	Wheel-barrows, July, 1874 .....	\$11 00
22029	Aug. 5	John McElroy .....	Services, Sweeper, Washington Market, July, 1874 .....	50 00
22030		Thomas Gorry.....	Services, Sweeper, Washington Market, July, 1874 .....	50 00
22031		Robert Tucker.....	Services, Sweeper, Washington Market, July, 1874.....	50 00
22032		Patrick Woods.....	Services, Sweeper, Washington Market, July, 1874.....	50 00
22033		Thomas Woods.....	Services, Sweeper, West Washington Market, July, 1874.....	50 00
22034		James C. Sheridan..	Services, Sweeper, West Washington Market, July, 1874.....	50 00
22035		Thomas Leary .....	Services, Sweeper, West Washington Market, July, 1874.....	50 00
22036		Edward Hogan .....	Services, Sweeper, West Washington Market, July 3 to 31, 1874.....	46 77
22037		Jeremiah Kenny....	Services, Sweeper, Fulton Market, July, 1874	50 00
22038		James A. Foley.....	do do do do	50 00
22039		John Smith.....	Services, Sweeper, Catharine Market, July, 1874.....	50 00
22040		John O'Connor.....	Services, Sweeper, Tompkins Market, July, 1874.....	50 00
22041		James Whaley.....	Services, Sweeper, Union Market, July, 1874	50 00
22042		Michael Lynch.....	Services, Sweeper, Jefferson Market, July, 1874.....	50 00
22043		Jacob Keefer.....	Services, Sweeper, Essex Market, July, 1874	50 00
22044		John Morton.....	do do Centre Market, do	50 00
22045		Kimbel Mason.....	do do Clinton Market, do	50 00
22046		Patrick McCann....	do do do do	50 00
22047		John Dunn.....	Services, Cartman, Washington Market, July, 1874.....	108 00
22048		Patrick Hennessy...	Services, Cartman, Washington Market, July, 1874.....	108 00
22049		Daniel Patterson....	Services, Cartman, Washington Market, July, 1874.....	108 00
22050		Patrick Collins.....	Services, Cartman, West Washington Market, July, 1874.....	108 00
22051		Edward Hughes.....	Services, Cartman, West Washington Market, July, 1874.....	108 00
22052		Henry Haber.....	Services, Cartman, West Washington Market, July, 1874.....	108 00
22053		Maurice Connor....	Services, Cartman, Fulton and Catharine Markets, July, 1874.....	108 00
22054		Patrick Sheridan....	Services, Cartman, Centre, Essex, and Union Markets, July, 1874.....	108 00
22055		Patrick McKeon....	Services, Cartman, Clinton, Jefferson, and Tompkins Markets, July, 1874.....	108 00
25108	Sept. 4	John McElroy .....	Services, Sweeper, Washington Market, August, 1874.....	50 00
25109		Thomas Gorry.....	Services, Sweeper, Washington Market, August, 1874.....	50 00
25110		Robert Tucker.....	Services, Sweeper, Washington Market, August, 1874.....	50 00
25111		Patrick Woods.....	Services, Sweeper, Washington Market, August, 1874.....	50 00
25112		James C. Sheridan..	Services, Sweeper, West Washington Mar- ket, August, 1874.....	50 00
25113		Thomas Leary.....	Services, Sweeper, West Washington Mar- ket, August, 1874.....	50 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25114	Sep. 4	Thomas Woods .....	Services, Sweeper, West Washington Mar- ket, August 1 to 13, 1874.....	\$20 96
25115		Edward Hogan.....	Services, Sweeper, West Washington Mar- ket, August 1 to 13, 1874.....	20 96
25116		Martin Clifford.....	Services, Sweeper, West Washington Mar- ket, August 14 to 31, 1874.....	29 04
25117		Henry Back.....	Services, Sweeper, West Washington Mar- ket, August 18 to 31, 1874.....	22 58
25118		Jeremiah Kenny....	Services, Sweeper, Fulton Market, August, '74	50 00
25119		James A. Foley.....	do do do do	50 00
25120		John Smith.....	Services, Sweeper, Catharine Market, August, 1874.....	50 00
25121		John O'Connor.....	Services, Sweeper, Tompkins Market, August, 1874.....	50 00
25122		Michael Lynch.....	Services, Sweeper, Jefferson Market, August, 1874.....	50 00
25123		Jacob Keefer .....	Services, Sweeper, Essex Market, Aug., 1874	50 00
25124		John Morton.....	do do Centre Market, do	50 00
25125		Kimbel Mason.....	do do Clinton Market, do	50 00
25126		Patrick J. McCann..	do do do do	50 00
25127		James Whaley.....	Services, Sweeper, Union Market, August 1 to 12, 1874.....	19 35
25128		Thomas Flynn.....	Services, Sweeper, Union Market, August 13 to 31, 1874.....	30 65
25129		John Dunn.....	Services, Cartman, Washington Market, August, 1874.....	104 00
25130		Patrick Hennessy...	Services, Cartman, Washington Market, August, 1874.....	104 00
25131		Daniel Patterson....	Services, Cartman, Washington Market, August, 1874.....	104 00
25132		Patrick Collins.....	Services, Cartman, West Washington Market, August, 1874.....	104 00
25133		Edward Hughes ....	Services, Cartman, West Washington Market, August, 1874.....	104 00
25134		Henry Haber .....	Services, Cartman, West Washington Market, August, 1874.....	104 00
25135		Maurice O'Connor..	Services, Cartman, Fulton Market, Aug., 1874	104 00
25136		Patrick Sheridan....	Services, Cartman, Centre, Essex, and Union Markets, August, 1874.....	104 00
25137		Patrick McKeon....	Services, Cartman, Jefferson, Centre, and Tompkins Markets, August, 1874.....	104 00
Total.....				\$6,498 80

**Cleaning Streets under Police Department.**

20085	July 24	Chatham Nat. Bank.	(Sec. 112, Chap. 335, Laws of 1873). On account of appropriation for cleaning streets under Police Department for 1874, as per requisition in full, dated July 21, 1874	\$7,5000 00
23300	Aug. 24	do	On account of appropriation for cleaning streets under Police Department for 1874, in full of requisition dated August 18, 1874	75,000 00
26356	Sept. 19	do	On account of appropriation for cleaning streets under Police Department for 1874, in full of requisition dated September 15, '74	75,000 00
Total.....				\$225,000 00



Cleaning Streets in Twenty-third and Twenty-fourth Wards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20084	July 24	Chatham Nat. Bank.	(Sec. 112, Chap. 335, Laws of 1873). On account of appropriation for cleaning streets, Twenty-third and Twenty-fourth Wards, in full of requisition dated July 21, 1874.....	\$833 33
23303	Aug. 24	do	On account of appropriation for cleaning streets, Twenty-third and Twtnty-fourth Wards, in full of requisition dated August 18, 1874.....	833 33
26359	Sept. 19	do	On account of appropriation for cleaning streets, Twenty-third and Twenty-fourth Wards, in full of requisition dated September 15, 1874.....	833 33
Total.....				\$2,499 99

Construction of Stables in Eighty-seventh and Eighty-ninth Streets.

20083	July 24	Bank of North America.....	(Sec. 112, Chap. 335, Laws of 1873). On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated July 21, 1874.....	\$1,948 12
23304	Aug. 24	Bank of North America.....	On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated August 18, 1874.....	1,948 12
26357	Sept. 19	Bank of North America.....	On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated September 15, 1874.....	1,948 12
Total.....				\$5,844 36

Cleaning and Supplies of Offices and Buildings formerly belonging to the County

19722	July 22	Wm. H. Redfield ...	(Sec. 112, Chap. 335, Laws of 1873). Services, Janitor, New Court-house, June, '74	\$125 00
19723		Bernard Fitzsimmons	Services, Assistant Janitor, New Court-house, June, 1874.....	100 00
19724		William H. Jones...	Services, Assistant Janitor, New Court-house, June, 1874.....	100 00
19725		John Smith.....	Services, Assistant Janitor, New Court-house, June, 1874.....	100 00
19726		Christopher Moore..	Services, Assistant Janitor, New Court-house, June, 1874.....	83 33
19727		Frederick Fink .....	Services, Watchman, New Court-house, June, 1874.....	83 33
19728		John Butler.....	Services, Watchman, New Court-house, June, 1874.....	83 33
19729		James Murray.....	Services, Watchman, New Court-house, June, 1874.....	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19730	July 22	John Mitchell.....	Services, Watchman, New Court-house, June, 1874.....	\$83 33
19731		Charles Clark.....	Services, Watchman, New Court house, June, 1874.....	83 33
19732		Michael Conway....	Services, Watchman, New Court-house, June, 1874.....	83 33
19733		Peter Dobson.....	Services, Watchman, New Court-house, June, 1874.....	120 00
19734		Martin Murray.....	Services, Engineer, June, 1874.....	125 00
19735		William Hamilton..	do Ass't Engineer, June, 1874.....	100 00
19736		Thomas Bowe.....	do Fireman, June, 1874.....	75 00
19737		John McGuire.....	do do do.....	75 00
19738		John Kiley.....	do do do.....	75 00
19739		Edward Finigan....	do do do.....	75 00
19740		Patrick Fagan.....	do do (temporary), June, 1874..	65 00
19741		Thomas McDowell..	do do do do ..	65 00
19742		John Donoho.....	do do do do ..	65 00
19743		Patrick Horan.....	do Cleaner, County Buildings, June '74	50 00
19744		Peter Renny.....	do do do do	50 00
19745		Michael Hogan.....	do do do do	50 00
19746		Richard Coote.....	do do do do	50 00
19747		John Murphy.....	do do do do	50 00
19748		William Mullowney .	do do do do	50 00
19749		Patrick Lacey.....	do do do do	50 00
19750		Patrick Collins.....	do do do do	50 00
19751		Matthew Cussick...	do do do do	50 00
19752		William Seaman....	do do do do	50 00
19753		Margaret Black.....	do do do do	30 00
19754		Mayretta Blackwell.	do do do do	30 00
19755		Catharine Callaghan.	do do do do	30 00
19756		Honora Canton.....	do do do do	30 00
19757		Richard Carberry...	do do do do	30 00
19758		Mary Costello.....	do do do do	30 00
19759		Jane Coughlin.....	do do do do	30 00
19760		Mary Cowan.....	do do do do	30 00
19761		Catharine Cummings	do do do do	30 00
19762		Ann Daly.....	do do do do	30 00
19763		Mary Danernheim...	do do do do	30 00
19764		Mary Donigan.....	do do do do	30 00
19765		Mary Donnelly.....	do do do do	30 00
19766		Bridget Douglas....	do do do do	30 00
19767		Mary Doyle.....	do do do do	30 00
19768		Ann Dunnion.....	do do do do	30 00
19769		Catharine Egbert...	do do do do	30 00
19770		Catharine Flemming	do do do do	30 00
19771		Catharine Foley.....	do do do do	30 00
19772		Eliza Gallinak.....	do do do do	30 00
19773		Margaret Gillen.....	do do do do	30 00
19774		Johanna Good.....	do do do do	30 00
19775		Ellen Griffin.....	do do do do	30 00
19776		Louisa Hampke.....	do do do do	30 00
19777		Mary H. Hawkins...	do do do do	30 00
19778		Bridget Hayes.....	do do do do	30 00
19779		Mary Healy.....	do do do do	30 00
19780		Christina Hope.....	do do do do	30 00
19781		Margaret Jack.....	do do do do	30 00
19782		Margaret Jones.....	do do do do	30 00
19783		Hannah Kellagher..	do do do do	30 00
19784		Frank Kenny.....	do do do do	30 00
19785		Eliza Lennox.....	do do do do	30 00
19786		Mary Malone.....	do do do do	30 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19787	July 22	Mary Malvey .....	Services, Cleaner, County Buildings, June, '74	\$30 00
19788		Margar't McCormick	do do do do	30 00
19789		Bridget McDonald..	do do do do	30 00
19790		Jane McDonald.....	do do do do	30 00
19791		Catharine McGowan.	do do do do	30 00
19792		Eliza Moran .....	do do do do	30 00
19793		Mary Morgan.....	do do do do	30 00
19794		Ellen Mulvey.....	do do do do	30 00
19795		Hannah T. Murray..	do do do do	30 00
19796		Louisa Nelly.....	do do do do	30 00
19797		Eliza Noonan.....	do do do do	30 00
19798		Ann O'Neil.....	do do do do	30 00
19799		Mary Phillips.....	do do do do	30 00
19800		Ann Reilly.....	do do do do	30 00
19801		Cecilia Reilly.....	do do do do	30 00
19802		Caroline Renner....	do do do do	30 00
19803		Cecelia Reynolds....	do do do do	30 00
19804		Eliza Roche.....	do do do do	30 00
19805		Mary Roche.....	do do do do	30 00
19806		Ellen Rohan.....	do do do do	30 00
19807		Mary Ryan.....	do do do do	30 00
19808		Mary Ann Scully ...	do do do do	30 00
19809		Bridget Sesson.....	do do do do	30 00
19810		Jesse Seidel.....	do do do do	30 00
19811		Mary Stripp.....	do do do do	30 00
19812		Ellen Sullivan.....	do do do do	30 00
19813		Mary Sullivan.....	do do do do	30 00
19814		Mary E. Thompson..	do do do do	30 00
19815		Mary Wallace.....	do do do do	30 00
19816		Martha Weldon.....	do do do do	30 00
19817		Catharine White....	do do do do	30 00
19980	24	Thomas Hanlahan...	Services, Assistant Janitor, New Court-house, June, 1874.....	125 00
19981		Henry Cook.....	Services, Assistant Janitor, New Court-house, June, 1874.....	100 00
19982		Charles E. Gellman.	Services, Assistant Engineer, New Court-house, June, 1874.....	100 00
19983		Daniel McCool.....	Services, Watchman, New Court-house, June, 1874.....	83 33
19984		Patrick McGovern..	Services, Fireman, New Court-house, June, 1874.....	75 00
19985		Thomas McGuire ...	Services, Fireman (temporary), New Court-house, June, 1874.....	65 00
19986		John McGovern.....	Services, Fireman (temporary), New Court-house, June, 1874.....	65 00
19987		David Cahill.....	Services, Fireman (temporary), New Court-house, June, 1874.....	65 00
19988		Michael Toohey.....	Services, Cleaner, County Buildings, June 1874	50 00
19989		Samuel H. Graves...	do do do do	50 00
19990		Francis J. Schmidt .	do do do do	50 00
19991		John T. Rogers.....	do do do do	50 00
22323	Aug. 6	Wm. H. Redfield...	Janitor, July, 1874.....	125 00
22324		Thomas Hanlahan ..	Assistant Janitor, July, 1874.....	125 00
22325		Henry Cook.....	do do do .....	100 00
22326		Berna'd Fitzsimmons	do do do .....	100 00
22327		Wm. H. Jones.....	do do do .....	100 00
22328		John Smith.....	do do do .....	100 00
22329		Christopher Moore..	do do do .....	83 33
22330		Frederick Fink.....	Watchman, July, 1874.....	83 33
22331		John Butler.....	do do do .....	83 33
22332		James Murray.....	do do do .....	83 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22333	Aug. 6	Daniel McCool.....	Services, Watchman, July, 1874.....	\$83 33
22334		John Mitchell.....	do do do .....	83 33
22335		Charles Clark.....	do do do .....	83 33
22336		Michael Conway....	Services, Janitor, County Clerk's Office, June, 1874 .....	83 33
22337		Peter Dobson.....	Services, Carpenter, July, 1874 .....	120 00
22338		Martin Murray.....	do Engineer, do .....	125 00
22339		Charles E. Gellman .	do Ass't Engineer, do .....	100 00
22340		William Hamilton ..	do do do .....	100 00
32341		Thomas Bowe .....	do Fireman, do .....	75 00
22342		John McGuire.....	do do do .....	75 00
22343		Patrick McGovern...	do do do .....	75 00
22344		John Kelly .....	do do do .....	75 00
22345		Edward Finigan ....	do do do .....	75 00
22346		Patrick Fagan.....	do Fireman (temporary), July, 1874...	67 50
22347		Thomas McDowell..	do do do ...	67 50
22348		John Donoho.....	do do do ...	67 50
22349		Thomas McGuire...	do do do ...	67 50
22350		John McGovern.....	do do do ...	67 50
22351		David Cahill.....	do do do ...	67 50
22352		Patrick Horan.....	do Cleaner, July, 1874.....	50 00
22353		Peter Kenny.....	do do do .....	50 00
22354		Michael Hogan.....	do do do .....	50 00
22355		Richard Coote.....	do do do .....	50 00
22356		John Murphy.....	do do do .....	50 00
22357		Michael Toohey.....	do do do .....	50 00
22358		Samuel H. Graves...	do do do .....	50 00
22359		Wm. Mullooney....	do do do .....	50 00
22360		Francis J. Schmidt .	do do do .....	50 00
22361		Patrick Lucy.....	do do do .....	50 00
22362		John T. Rogers. ....	do do do .....	50 00
22363		Patrick Collins .....	do do do .....	50 00
22364		Matthew Cusick ....	do do do .....	50 00
22365		Wm. Seaman.....	do do do .....	50 00
22366		Margaret Black.....	do do do .....	30 00
22367		Marg. Blackwell....	do do do .....	30 00
22368		Cath. Callaghan ....	do do do .....	30 00
22369		Honorah Canton....	do do do .....	30 00
22370		Bridget Carberry ...	do do do .....	30 00
22371		Mary Costello.....	do do do .....	30 00
22372		Jane Coughlin.....	do do do .....	30 00
22373		Mary Cowan.....	do do do .....	30 00
22374		Catharine Cummings	do do do .....	30 00
22375		Ann Daly.....	do do do .....	30 00
22376		Mary Danenheimer .	do do do .....	30 00
22377		Mary Donigan .....	do do do .....	30 00
22378		Mary Donnelly.....	do do do .....	30 00
22379		Bridget Douglass....	do do do .....	30 00
22380		Mary Doyle.....	do do do .....	30 00
22381		Ann Dunnion.....	do do do .....	30 00
22382		Catharine Ebert ....	do do do .....	30 00
22383		Catharine Flemming	do do do .....	30 00
22384		Catharine Foley.....	do do do .....	30 00
22385		Eliza Galman.....	do do do .....	30 00
22386		Margaret Gillon. ....	do do do .....	30 00
22387		Johanna Good.....	do do do .....	30 00
22388		Ellen Griffin.....	do do do .....	30 00
22389		Louisa Hampke.....	do do do .....	30 00
22390		Mary H. Hawkins...	do do do .....	30 00
22391		Bridget Hayes.....	do do do .....	30 00
22392		Mary Healy.....	do do do .....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22393	Aug. 6	Christiana Hope.....	Services, Cleaner, July, 1874.....	\$30 00
22394		Margaret Jack.....	do do do .....	30 00
22395		Margaret Jones.....	do do do .....	30 00
22396		Hannah Kellagher ..	do do do .....	30 00
22397		Frank Kenny.....	do do do .....	30 00
22398		Eliza Lennox .....	do do do .....	30 00
22399		Mary Malone .....	do do do .....	30 00
22400		Mary Malvey .....	do do do .....	30 00
22401		Margaret McCormick	do do do .....	30 00
22402		Bridget McDonald..	do do do .....	30 00
22403		Jane McDonald.....	do do do .....	30 00
22404		Catharine McGowen..	do do do .....	30 00
22405		Eliza Moran.....	do do do .....	30 00
22406		Mary Morgan.....	do do do .....	30 00
22407		Ellen Mulvey.....	do do do .....	30 00
22408		Hannah F. Murray..	do do do .....	30 00
22409		Louisa Nelly.....	do do do .....	30 00
22410		Eliza Newman.....	do do do .....	30 00
22411		Ann O'Neill.....	do do do .....	30 00
22412		Mary Phillips.....	do do do .....	30 00
22413		Anne Riley.....	do do do .....	30 00
22414		Cecilia Reilly.....	do do do .....	30 00
22415		Caroline Renner ....	do do do .....	30 00
22416		Alicia Reynolds.....	do do do .....	30 00
22417		Eliza Roach.....	do do do .....	30 00
22418		Mary Roach.....	do do do .....	30 00
22419		Ellen Rohan.....	do do do .....	30 00
22420		Mary Ryan .....	do do do .....	30 00
22421		Mary Ann Scully....	do do do .....	30 00
22422		Bridget Sesson.....	do do do .....	30 00
22423		Jesse Sidell.....	do do do .....	30 00
22424		Mary Stripp.....	do do do .....	30 00
22425		Ellen Sullivan .....	do do do .....	30 00
22426		Mary Sullivan.....	do do do .....	30 00
22427		Mary E. Thompson ..	do do do .....	30 00
22428		Mary Wallace.....	do do do .....	30 00
22429		Martha Weldon.....	do do do .....	30 00
22430		Catharine White.....	do do do .....	30 00
22632	10	Clarence Levy.....	Balance and in full of claim of Levy & Meigs for stationery furnished Marine Court in 1872.....	85 66
23265	24	J. W. Vandewater..	Walnut desk and chair.....	10 00
23266		Wm. V. Crisey & Son	Sheep wool sponges.....	29 67
23267		Alfred H. Smith....	Feather dusters.....	74 25
23268		John J. Brown.....	Repairing awnings.....	38 59
22750	Sept. 9	Wm. H. Redfield....	Services, Janitor, New Court-house, Au- gust, 1874.....	125 00
22751		Thomas Hanlahan..	Services, Ass't Janitor, New Court-house, August, 1874.....	125 00
22752		John Smith.....	Services, Ass't Janitor, Brown-stone Build- ing, August, 1874.....	100 00
22753		Frederick Fink.....	Services, Watchman, New Court-house, Au- gust, 1874.....	83 33
22754		James Murray.....	Services, Watchman, New Court-house, Au- gust, 1874.....	83 33
22755		Charles Clark.....	Services, Watchman, New Court-house, Au- gust, 1874.....	83 33
22756		Martin Murray.....	Services, Engineer, New Court-house, Au- gust, 1874.....	125 00
22757		Wm. Hamilton.....	Services, Ass't Engineer, New Court-house, August, 1874.....	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22758	Sept. 9	Thos. Bowe.....	Services, Fireman, New Court-house, August, 1874.....	\$75 00
22759		John McGuire.....	Services, Fireman, New Court-house, August, 1874.....	75 00
25760		Peter Kenney.....	Services, Cleaner, New Court-house, Aug., '74	50 00
25761		Michael Hogan.....	do do do do	50 00
25762		Richard Coote.....	Services, Cleaner, Brown-stone Building, August, 1874.....	50 00
25763		Francis J. Schmidt.	Services, Cleaner, New Court-house, Aug., '74	50 00
25764		Patrick Collins.....	do do do do	50 00
25765		Matthew Cusick....	do do do do	50 00
25766		William Seaman....	do do do do	4 84
25767		Honora Canton.....	do do August, 1874.....	30 00
25768		Ann Daily.....	do do do	30 00
25769		Mary Donigan.....	do do do	30 00
25770		Ann Gunning.....	do do do	30 00
25771		Catharine Fleming..	do do do	30 00
25772		Margaret Gilon.....	do do do	30 00
25773		Ellen Griffin.....	do do do	30 00
25774		Louisa Hampke.....	do do do	30 00
25775		Bridges Hoyes.....	do do do	30 00
25776		Mary Healy.....	do do do	30 00
25777		Margaret Jones.....	do do do	30 00
25778		Honora Kellagher...	do do do	30 00
25779		Frank Kenny.....	do do do	30 00
25780		Mary Malone.....	do do do	30 00
25781		Mary Malvey.....	do do do	30 00
25782		Marg. McCormack..	do do do	30 00
25783		Eliza Moran.....	do do do	30 00
25784		Mary Morgan.....	do do do	30 00
25785		Ellen Mulvey .....	do do do	30 00
25786		Louisa Neely.....	do do do	30 00
25787		Ann O'Neill.....	do do do	30 00
25788		Ann Reilly.....	do do do	30 00
25789		Caroline Renner....	do do do	30 00
25790		Mary Roche.....	do do do	30 00
25791		Mary Ryan.....	do do do	30 00
25792		Bridget Lesson.....	do do do	30 00
25793		Mary Sullivan.....	do do do	30 00
25794		Mary E. Thompson..	do do do	30 00
25795		Mary Wallace.....	do do do	30 00
25796		Catharine White....	do do do	30 00
25818		W. & J. Sloane.....	Carpet, etc., for Court of Special Sessions, April, 1874.....	345 37
25973	12	Thomas Houlahan...	Services, Janitor, New Court-house, May 26 to 31, 1874.....	23 26
25974		Henry Cook.....	Services, Assistant Janitor, New Court-house, May 26 to 31, 1874.....	17 81
25975		Daniel McCoole.....	Services, Watchman, New Court-house, May 26 to 31, 1874.....	14 84
25976		Charles E. Gellman.	Services, Engineer, New Court-house, May 26 to 31, 1874.....	17 81
25977		Patrick McGovern..	Services, Fireman, New Court-house, May 26 to 31, 1874.....	13 36
25978		Thomas McGuire...	Services, Fireman, New Court-house, May 26 to 31, 1874.....	12 50
25979		John McGovern.....	Services, Fireman, New Court-house, May 26 to 31, 1874.....	12 50
25980		David Cahill.....	Services, Fireman, New Court-house, May 26 to 31, 1874.....	12 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25981	Sept. 12	Michael Toohey.....	Services, Cleaner, May 26 to 31, 1874.....	\$8 90
25982		Samuel H. Graves..	do do do .....	8 90
25983		Francis T. Schmidt.	do do do .....	8 90
25984		John T. Rogers.....	do do do .....	8 90
25985		Wm. V. Crissey & Co	For soap, August, 1874.....	32 70
25986		Jas. S. Barron & Co.	Mops, brooms, etc., August, 1874.....	49 50
26214	16	Alex.T. Stewart & Co	Towels, August, 1874.....	12 00
26317	18	Christian Schwarz- walder and Wil- liam Schwarz- waelder or Mich'l W.Cordoza, att'y }	Judgment agst the Mayor, etc., filed Septem- ber 7, 1874, for chairs furnished various Courts... ..	301 00
				<hr/>
				\$13,686 03
Less canceled Warrant No. 12775, entered September 18.....				23 00
				<hr/>
Total .....				\$13,663 03

## County Contingencies.

			(Sec. 112, Chap. 335, Laws of 1873.)	
19103	July 9	Daniel Sweeny.....	Accommodations to jurymen and officers in Woodhull and Claflin case, March 13 and 14, 1874.....	\$76 00
19127	11	do .....	Board and accommodation furnished jurors and officers in the case of the People vs. Leahy, April, 1874.....	152 00
19666	18	Wm. F. Ladd.....	Repairing and winding clocks in Court-house, from September 1 to December, 1873	64 00
20233	30	William A. Hammond, M. D....	Professional services as an expert in the examination of Jack Reynolds' sanity, etc., peremptory mandamus of the Supreme Court, April 21, 1874.....	438 28
22673	Aug. 10	Meredith Clymer....	For examination of James McDermott in regard to his mental state and report on the same, with attendance at Court of Oyer and Terminer, September, 1873 .....	75 00
22674		do ....	Professional services as medical expert by order of Court of Oyer and Terminer, in the matter of the inquiry into the mental state of John H. Worthington.....	75 00
22675		do ....	Professional services as medical expert at request of District Attorney in the matter of the People vs. Bleakley by examination in 1873.....	150 00
23374	26	do ....	Professional services as medical expert at request of District Attorney in the matter of the inquiry of the mental state of George Francis Train, April, 1873.....	500 00
23375		do ....	Professional services as medical expert in matter of case of the People vs. Frank H. Walworth, and attendance during trial by order of District Attorney, June, 1873.....	500 00
Total.....				\$2,030 28

Coroners' Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
17164	July 1	John T. Toal.....	Services, Clerk to Board of Coroners, June, '74	\$291 68
20240	30	Anthony Eickhoff..	do Coroner, from April 1 to June 30, '74	3,060 00
20241		Richard Croker.....	do do do do	3,800 00
20242		Henry Woltman.....	do do do do	4,940 00
20243		Adolph Kessler.....	do do do do	3,120 00
20244		John M. Miller.....	do do do do	975 00
20245		E. T. T. Marsh, M.D.	do do do do	858 00
20246		J. W. McWhinnie, M.D.....	do do do do	1,151 00
20247		William Shine, M.D.	do do do do	1,469 00
20248		Simeon N. Leo, M.D.	do do do do	972 00
22088	Aug. 5	John T. Toal.....	do Clerk to Board of Coroners, July, '74	291 66
23830	Sept. 2	do .....	do do do do Aug. '74	291 66
26645	29	Nelson W. Young...	Balance due for official services as Coroner..	2,247 23
26646		Patrick H. Keenan..	do do do do ..	2,020 12
26647		Gerson N. Herrman.	do do do do ..	2,032 07
26648		Jos. Cushman, M. D.	Balance due for services as Attending Physi- cian to Coroner Herrman.....	593 48
26649		Simon N. Leo, M. D.	Balance due for services as Attending Phy- sician to Coroner Kessler.....	462 59
26650		E. T. T. Marsh, M.D.	Balance due for services as Attending Phy- sician to Coroner N. W. Young.....	583 92
26651		Wooster Beach, M.D.	Balance due for services as Attending Phy- sician to Coroner Patrick H. Keenan .....	524 75
			Total.....	\$29,684 16

Commissioners of Records—Expenditures of.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
26642	Sept. 29	Estate of N. G. Kortright, dec'd, Sarah J. Kortright, adm'x, & B. Collins, adm'r	Three months' rent of premises, second loft of building No. 30 Liberty street, due Novem- ber 1, 1873 .....	\$125 00
26643		Estate of N. G. Kortright, dec'd, Sarah J. Kortright, adm'x, & B. Collins, adm'r	Nine months' rent of premises, second loft of building No. 30 Liberty street, due August 1, 1874.....	375 00
			Total.....	\$500 00



## Disbursements and Fees of County Officers and Witnesses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19856	July 22	Wm. C. Conner, Sheriff.....	(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.) For transportation and conveyance of Patrick Carr, from Auburn State Prison to New York City, under and in pursuance of a bench warrant issued by the District attorney.....	\$112 95
22056	Aug. 5	Abm. B. Purdy.....	(Chaps. 335 and 779, Laws of 1873, etc.) Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22057		Thomas A. Glover..	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22058		Thomas Gallagher...	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22059		Owen Gannon.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22060		Chas. Heath.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22061		Simon J. Rothschild	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22062		Henry Peters.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22063		Michael Daly.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22064		James Donohue.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22065		Daniel Daly.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22066		John Crowe.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22067		Patrick Coughlan...	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22068		John Cunningham..	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22069		Jonas Chandler.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22070		Wm. H. Fleming....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22071		George H. Farley....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22072		James Fiddes.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22073		Michael McNamara..	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22074		John B. Mulvihill...	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22075		James McLaughlin..	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22076		Bryan Morrissey....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22077		John McGowan.....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22078		Hugh O'Donnell....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22079		Edward A. Ebbetts..	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00
22080		Benj. C. Sparks ....	Services, Constable, Court of Oyer and Ter- miner, May and June, 1874.....	46 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22081	Aug. 5	James Salmon.....	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	\$46 00
22082		Benj. B. Sibell.....	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22083		Francis Wilmarth..	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22084		George W. Wilton..	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22085		John Bloomer.....	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22086		John Jackson.....	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22087		James C. King.....	Services, Constable, Court of Oyer and Terminer, May and June, 1874 .....	46 00
22096		Wm. C. Conner, Sheriff.....	Conveyance of John T. Lynch, an inebriate, from New York City to the Inebriate Asylum at Binghampton, by order of C. H. Van Brunt, Judge of Court of Common Pleas, July 9, 1874 .....	79 00
23518	28	Wm. C. Conner.....	Payment on account of quarterly bills, ending March 31 and June 30, 1874 .....	7,000 00
25900	Sept. 10	George J. Farley or R. H. Strahan, attorney .....	For and in full of claims for services as Constable in Court of Oyer and Terminer during year 1871 .....	104 00
25901		Jas. J. Nealis, or R. H. Strahan, attorney .....	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	104 00
25902		Daniel Day or R. H. Strahan, att'y ..	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	148 00
25903		John Mulvehill, or R. H. Strahan, attorney .....	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	148 00
25904		Francis Wilmarth, or R. H. Strahan, attorney ..	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	74 00
25905		Wm. H. Fleming, or R. H. Strahan, attorney ..	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	148 00
25906		Thos. Gibbons, or R. H. Strahan, attorney .....	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	148 00
25907		Hugh O'Donnell, or R. H. Strahan, attorney .....	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	148 00
26450	23	W. McNamara, or R. H. Strahan, attorney .....	For and in full of claim for services as Constable in Court of Oyer and Terminer during year 1871 .....	40 00
26627	29	Samuel S. Acker, assignee of John Pettit, or R. H. Strahan, att'y ..	In full of claim for services as Constable in Court of Oyer and Terminer during 1871 ..	148 00
26628		T. Dempsey, or R. H. Strahan, att'y ..	In full of claim for services as Constable in Court of Oyer and Terminer during 1871 ..	74 00
26629		T. J. French, or R. H. Strahan, att'y ..	In full of claim for services as Constable in Court of Oyer and Terminer during 1871 ..	148 00
26630		T. Darcy, or R. H. Strahan, att'y ..	In full of claim for services as Constable in Court of Oyer and Terminer during 1871 ..	148 00
26631		Michael Foy, or R. H. Strahan, att'y ..	In full of claim for services as Constable in Court of Oyer and Terminer during 1871 ..	148 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26632	Sept. 29	G. H. Wilson, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	\$118 00
26633		John T. Curley, assignee of Patrick Curley, or R. H. Strahan, att'y... }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26634		Pat. Divver, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	118 00
26635		Joseph Twille, or R. H. Strahan, attorney..... }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26636		W. Furlong, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26637		John Smith, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26638		Joseph Shaw, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26639		Jas. Conlon, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	74 00
26640		J. A. Duffy, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	148 00
26641		J. C. Denny, or R. H. Strahan, att'y }	In full of claim for services as Constable in Court of Oyer and Terminer during 1871..	148 00
Total.....				\$11,367 95

## Election Expenses.

23308	Aug. 24	Chatham Nat. Bank.	(Chaps. 335 and 379, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874). On account of appropriation for election expenses for 1874, in full of requisition of August 8, 1874, for salary of Chief of Bureau of Elections, from January 1, to July 1, 1874.....	\$1,500 00
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## Fire Department Fund.

17320	July 2	P. H. Eagan.....	(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.) Painting Engine-house No. 19, per agreement, May, 1874.....	\$550 00
17385		Samuel Campbell...	Services, Foreman, Engine Co., No. 1, June, '74	122 28
17386		Thomas H. Rogers..	do Ass't do do do	105 85
17387		James Neely .....	do Engineer, do do	105 85
17388		Thomas McCabe ...	do Ass't do do do	101 74
17389		Thomas McCarthy..	do Fireman, do do	97 63
17390		James H. Ford.....	do do do do	97 63
17391		Chas. W. Smith. ...	do do do do	97 63
17392		Paul Bauer.....	do do do do	97 63
17393		Charles F. Wurst...	do do do do	97 63
17394		Peter Barrett.....	do do do do	97 63
17395		Wm. S. Schoonmaker	do do do do	97 63
17396		George Archibald...	do do do do	97 63



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17397	July 2	John Coyle.....	Services, Foreman, Engine Co. No. 2, June, '74	\$122 28
17398		Louis L. Seigmann..	do Ass't do do do	105 85
17399		George C. Birkett...	do Ass't Engineer, do do	101 74
17400		William West.....	do Fireman, do do	97 63
17401		James Dunn.....	do do do do	97 63
17402		Patrick Clark.....	do do do do	97 63
17403		John Newman.....	do do do do	97 63
17404		Henry T. Hart.....	do do do do	97 63
17405		Thomas Hackett....	do do do do	97 63
17406		Michael Curley.....	do do do do	97 63
17407		Wm. Bermingham..	do do do do	97 63
17408		William Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
17409		Wash. Montague....	do Ass't do do do	105 85
17410		Charles B. Seaver...	do Engineer, do do	105 85
17411		John H. Dawson....	do Ass't do do do	101 74
17412		Thomas Clark.....	do Fireman, do do	97 63
17413		Asa J. Henderson...	do do do do	97 63
17414		John Carney.....	do do do do	97 63
17415		Patrick J. McEntee	do do do do	97 63
17416		Lawrence Reynolds..	do do do do	97 63
17417		John Sommerhalter.	do do do do	97 63
17418		And'w C. McKelvey.	do do do do	97 63
17419		John W. Van Orden.	do do do do	97 63
17420		George L. Crum....	do Foreman, Engine Co. No. 4, do	122 28
17421		Martin Shade.....	do Ass't do do do	105 85
17422		Orlando M. Crane...	do Engineer, do do	105 85
17423		Hugh Burns.....	do Ass't do do do	101 74
17424		Theodore Dakin....	do Fireman, do do	97 63
17425		Daniel Callaghan...	do do do do	97 63
17426		Robert J. Gould....	do do do do	97 63
17427		William Hughes....	do do do do	97 63
17428		John McGoldrick...	do do do do	97 63
17429		Robert K. Grace....	do do do do	97 63
17430		John F. Alger.....	do do do do	97 63
17431		John E. Hyatt.....	do do do do	97 63
17432		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	122 28
17433		John J. Mulligan....	do Ass't do do do	105 85
17434		Augustus H. Saving.	do Engineer, do do	105 85
17435		William F. Wilson..	do Ass't do do do	101 74
17436		James Stephenson..	do Fireman, do do	97 63
17437		William Cahill.....	do do do do	97 63
17438		Daniel McKnight...	do do do do	97 63
17439		William Farrell....	do do do do	97 63
17440		Bernard Smith.....	do do do do	97 63
17441		George Mauer.....	do do do do	97 63
17442		Malachi Donohue...	do do do do	97 63
17443		Thomas Head.....	do do do do	97 63
17444		David Connor.....	do Foreman, Engine Co. No. 6, do	122 28
17445		Daniel Bradley.....	do Ass't do do do	105 85
17446		Thomas McGrath....	do Engineer, do do	105 85
17447		Joseph Derry.....	do Ass't do do do	101 74
17448		Henry Gossler.....	do Fireman, do do	97 63
17449		Edward Stack.....	do do do do	97 63
17450		James J. Flood.....	do do do do	97 63
17451		James McGowan....	do do do do	97 63
17452		John Nolan.....	do do do do	97 63
17453		Joseph F. Flock....	do do do do	97 63
17454		John Quinn.....	do do do do	97 63
17455		John Doherty.....	do do do do	97 63
17456		Frank Burke.....	do Foreman, Engine Co. No. 7, do	122 28
17457		John W. Regan.....	do Ass't do do do	105 85



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17458	July 2	Michael Purcell.....	Services, Engineer, Engine Co. No. 7, June, '74	\$105 85
17459		William Dunnigan..	do Ass't do do do	101 74
17460		John Driscoll.....	do Fireman, do do	97 63
17461		John Cassidy.....	do do do do	97 63
17462		Timothy Dwyer.....	do do do do	97 63
17463		James Masterson....	do do do do	97 63
17464		James H. Shevlin...	do do do do	97 63
17465		John Higgins.....	do do do do	97 63
17466		Christopher Fleck...	do do do do	97 63
17467		John Murray.....	do do do do	97 63
17468		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	122 28
17469		Hamilton F. Perley.	do Ass't do do do	105 85
17470		Chas. W. Lamareaux	do Engineer, do do	105 85
17471		John Q. A. Baker...	do Ass't do do do	47 04
17472		John Smith.....	do Fireman, do do	97 63
17473		James Levins.....	do do do do	97 63
17474		Patrick Mead.....	do do do do	97 63
17475		William J. Cook....	do do do do	97 63
17476		Daniel Mannix ...	do do do do	97 63
17477		John Ennis.....	do do do do	97 63
17478		Adolph J. Peterson.	do do do do	97 63
17479		William Strout.....	do do do do	97 63
17480		Thomas H. Griffith..	do Foreman, Engine Co. No. 9, do	122 28
17481		John Riordan.....	do Ass't do do do	105 85
17482		Edward Hogan.....	do Engineer, do do	105 85
17483		James K. Giles .....	do Ass't do do do	101 74
17484		John Knapp.....	do Fireman, do do	97 63
17485		John Conway.....	do do do do	97 63
17486		Michael Commerford	do do do do	97 63
17487		Jeremiah Toumey ..	do do do do	97 63
17488		John Sullivan.....	do do do do	97 63
17489		John F. Beechinor ..	do do do do	97 63
17490		Geo. K. Whikehart..	do do do do	97 63
17491		Thomas H. Hogan...	do do do do	97 63
17536		William Mitchell....	do Foreman, Engine Co. No. 10, do	122 28
17537		Isaac Fisher.....	do Ass't do do do	105 85
17538		Edward J. Owens...	do Engineer, do do	105 85
17539		Thomas Batterberry.	do Ass't do do do	101 74
17540		William Fogarty....	do Fireman, do do	97 63
17541		Henry E. Melville...	do do do do	97 63
17542		James S. Stearnes...	do do do do	97 63
17543		John Cassidy.....	do do do do	97 63
17544		Jos. Saunders.....	do do do do	97 63
17545		William Hallam.....	do do do do	97 63
17546		Frank Foley.....	do do do do	97 63
17547		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
17548		James Horn.....	do Ass't do do do	105 85
17549		Dennis Fitzpatrick..	do Engineer, do do	105 85
17550		Joseph McVeagh....	do Ass't do do do	101 74
17551		Gustav Hartman....	do Fireman, do do	97 63
17552		John Reilly.....	do do do do	97 63
17553		George Cusick.....	do do do do	97 63
17554		John Powers.....	do do do do	97 63
17555		Jas. H. Fredericks..	do do do do	97 63
17556		Henry R. Burger ...	do do do do	97 63
17557		Cornelius J. Kingsley	do do do do	97 63
17558		John Cassels.....	do Foreman, Engine Co. No. 12, do	122 28
17559		Francis Mahedy....	do Ass't do do do	105 85
17560		Joseph Shaw.....	do Engineer, do do	105 85
17561		Thomas Kelly.....	do Ass't do do do	101 74
17562		John Banks.....	do Fireman, do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17563	July 2	Luke Gleason.....	Services, Fireman, Engine Co. No. 12, June, '74	\$97 63
17564		Patrick J. Connolly.	do do do do	97 63
17565		James A. McGinn...	do do do do	97 63
17566		Patrick Doyle.....	do do do do	97 63
17567		Daniel Shevlin.....	do do do do	97 63
17568		John Kelly.....	do do do do	97 63
17569		George Moor.....	do do do do	97 63
17570		Frank King.....	do Foreman, Engine Co. No. 13, do	122 28
17571		William Hudson....	do Ass't do do do	105 85
17572		John K. Johnson....	do Engineer, do do	105 85
17573		James Scott.....	do Ass't do do do	101 74
17574		James F. Taylor....	do Fireman, do do	97 63
17575		Jacob Beckler.....	do do do do	97 63
17576		Edward Leonard....	do do do do	97 63
17577		Lawrence Farley....	do do do do	97 63
17578		John B. Wilson....	do do do do	97 63
17579		Andrew McDevitt...	do do do do	97 63
17580		Michael J. Bannon..	do do do do	97 63
17581		Edward Dillon.....	do do do do	97 63
17582		Charles Chambers...	do Foreman, Engine Co. No. 14, do	122 28
17583		John McCabe.....	do Ass't do do do	105 85
17584		Thomas Cowan.....	do Engineer, do do	105 85
17585		Robert Wilson.....	do Ass't do do do	101 74
17586		John O'Connell.....	do Fireman, do do	97 63
17587		Laurence Murphy...	do do do do	97 63
17588		Walter Hearn.....	do do do do	97 63
17589		James J. McGrath..	do do do do	97 63
17590		Owen J. Shandley...	do do do do	97 63
17591		Patrick Healy.....	do do do do	97 63
17592		Dennis McGee.....	do do do do	97 63
17593		Jas. McGevney.....	do do do do	97 63
17594		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	122 28
17595		Thomas Judge.....	do Ass't do do do	105 85
17596		John Hutton.....	do Engineer, do do	105 85
17597		Thomas Donalds....	do Ass't do do do	101 74
17598		Edward Quinn.....	do Fireman, do do	97 63
17599		Marks Arkison.....	do do do do	97 63
17600		Benjamin Dean.....	do do do do	97 63
17601		John Aukner.....	do do do do	97 63
17602		George Murphy.....	do do do do	97 63
17603		David Soden.....	do do do do	97 63
17604		Charles Travis.....	do do do do	97 63
17605		Samuel Woods.....	do do do do	97 63
17606		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	122 28
17607		George Henderson..	do Ass't do do do	105 85
17608		Albert Stone.....	do Engineer, do do	105 85
17609		Felix K. Jewell....	do Ass't do do do	101 74
17610		Patrick Murray.....	do Fireman, do do	97 63
17611		Pierce English.....	do do do do	97 63
17612		John Hearn.....	do do do do	97 63
17613		Timothy Fitzpatrick	do do do do	97 63
17614		John McDevitt.....	do do do do	97 63
17615		Robert Douglas. ...	do do do do	97 63
17616		Thomas Farley.....	do do do do	97 63
17617		Charles Willett....	do do do do	97 63
17618		John Farlon .....	do Foreman, Engine Co. No. 17, do	122 28
17619		John McDermott...	do Ass't do do do	105 85
17620		Isaac M. Ford .....	do Engineer, do do	105 85
17621		Patrick J. Walsh...	do Ass't do do do	101 74
17622		Adam Messer.....	do Fireman, do do	97 63
17623		Dennis J. Doran ....	do do do do	97 63



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17624	July 2	Charles L. Morris...	Services, Fireman, Engine Co. No. 17, June, '74	\$97 63
17625		William Baumen....	do do do do	97 63
17626		Edward Pottebaum.	do do do do	97 63
17627		Ralph W. Jarboe...	do do do do	97 63
17628		George H. Sharp...	do do do do	97 63
17629		William Bower.....	do do do do	97 63
17630		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	122 28
17631		John Falvey.....	do Ass't do do do	63 11
17632		Robert R. Farrell...	do do do do do	105 85
17633		Robert Black.....	do Engineer, do do	105 85
17634		Ezra N. Lefferts....	do Ass't do do do	101 74
17635		Oscar A. Pesoa.....	do Fireman, do do	97 63
17636		James Roland.....	do do do do	97 63
17637		Richard Webb.....	do do do do	97 63
17638		John J. Cooper.....	do do do do	97 63
17639		William Y. Taft....	do do do do	97 63
17640		Francis McGinley...	do do do do	97 63
17641		James A. Dougan...	do do do do	97 63
17642		Robert Beattie.....	do do do do	97 63
17643		John Ward.....	do Foreman, Engine Co. No. 19, do	122 28
17644		Henry Burnett.....	do Ass't do do do	105 85
17645		Robert Gemmel.....	do Engineer, do do	105 85
17646		Thomas McMurray..	do Ass't do do do	101 74
17647		Henry Springstein..	do Fireman, do do	97 63
17648		William Bullough...	do do do do	97 63
17649		James McLane.....	do do do do	97 63
17650		Wm. J. Galbraith..	do do do do	97 63
17651		John Sears.....	do do do do	97 63
17652		Joseph W. Taylor...	do do do do	97 63
17653		John McDowell.....	do do do do	97 63
17654		Christopher Wall...	do do do do	97 63
17655		James E. Nangle....	do Foreman, Engine Co. No. 20, do	58 18
17656		Charles L. Clark....	do Fireman, do do	97 63
17657		Jas. W. Gallagher...	do do do do	97 63
17658		George W. Evans...	do do do do	97 63
17659		Thos C. Carroll.....	do do do do	97 63
17660		James McManus.....	do do do do	97 63
17661		Thomas Kelly.....	do do do do	97 63
17662		Simon Hexter.....	do do do do	97 63
17663		William Browning..	do Ass't Engineer, do do	101 74
17664		James A. Morrison..	do Engineer, do do	105 85
17665		James A. Campbell..	do Ass't Foreman, do do	105 85
17666		John Welsh.....	do Foreman, do do	122 28
17667		George W. Erb.....	do Foreman, Engine Co. No. 21, do	122 28
17668		John J. Egan.....	do Ass't do do do	105 85
17669		Albert Stillwell....	do Engineer, do do	105 85
17670		Patrick McNally....	do Ass't do do do	101 74
17671		John H. Watson....	do Fireman, do do	97 63
17672		Arthur J. O'Neill..	do do do do	97 63
17673		Alex. Sharp.....	do do do do	97 63
17674		Thomas Maloy.....	do do do do	97 63
17675		Matthew D. Conry..	do do do do	97 63
17676		Michael Eagan.....	do do do do	97 63
17677		Moses Ryer.....	do do do do	97 63
17678		Owen Hart.....	do do do do	97 63
17679		Patrick Donohue...	do Foreman, Engine Co. No. 22, do	122 28
17680		J. F. L. Du Flon, Jr.	do Ass't do do do	105 85
17681		Wm. A. Robinson..	do Engineer, do do	105 85
17682		Adam Feit.....	do Ass't do do do	101 74
17683		Albert Cox.....	do Fireman, do do	97 63
17684		Richard Hyland....	do do do do	67 63



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17685	July 2	Louis F. Anderson..	Services, Fireman, Engine Co. No. 22, June, '74	\$97 63
17686		Wm. E. McDonald..	do do do do	97 63
17687		Thomas Carney.....	do do do do	97 63
17688		Patrick Finn.....	do do do do	97 63
17689		Edw. W. Wilhelm..	do Foreman, Engine Co. No. 23, do	122 28
17690		William Duane.....	do Ass't do do do	105 85
17691		Charles W. Kruger..	do Ass't Engineer, do do	101 74
17692		James Carolan.....	do Engineer, do do	105 85
17693		Michael Corcoran..	do Fireman, do do	97 63
17694		Henry A. Wallace..	do do do do	97 63
17695		Dennis Regan.....	do do do do	97 63
17696		Thomas Smith.....	do do do do	97 63
17697		Patrick Foy.....	do do do do	97 63
17698		John Dwyer.....	do do do do	97 63
17699		Francis Corey.....	do do do do	97 63
17700		Michael McNamara.	do do do do	97 63
17701		Wm. McLoughlin...	do Foreman, Engine Co. No. 24, do	122 28
17702		Rob't A. Reynolds..	do Engineer, do do	105 85
17703		Wm. W. Brown.....	do Ass't Foreman, do do	105 85
17704		Joseph Creagle.....	do Ass't Engineer, do do	101 74
17705		Martin Meagher.....	do Fireman, do do	97 63
17706		Wm. P. Daniel.....	do do do do	97 63
17707		James Roach.....	do do do do	97 63
17708		Patrick Trainor.....	do do do do	97 63
17709		John Fulton.....	do do do do	97 63
17710		James H. Berdan....	do do do do	97 63
17711		James Hackett.....	do do do do	97 63
17712		Michael Brady.....	do do do do	97 63
17713		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	122 28
17714		Matthew Hicks.....	do Ass't do do do	105 85
17715		Chas. G. Hall.....	do Engineer, do do	105 85
17716		Wm. Peto.....	do Ass't do do do	101 74
17717		Wm. H. Flemming..	do Fireman, do do	97 63
17718		James McManus....	do do do do	97 63
17719		Laurence J. Reilly..	do do do do	97 63
17720		John Dean.....	do do do do	97 63
17721		Jeremiah Calnan....	do do do do	97 63
17722		James McLoughlin..	do do do do	97 63
17723		Thomas E. Sheil....	do do do do	97 63
17724		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	122 28
17725		Thomas Coyle.....	do Ass't do do do	105 85
17726		Owen McNierney....	do Engineer, do do	105 85
17727		Robert Wray.....	do Ass't do do do	101 74
17728		Wm. Donnelly.....	do Fireman, do do	97 63
17729		Oliver Hawkins.....	do do do do	97 63
17730		Maurice Stack.....	do do do do	97 63
17731		John A. Ripple.....	do do do do	97 63
17732		Richard Nodine.....	do do do do	97 63
17733		Joseph Sherrick....	do do do do	97 63
17734		David McBride.....	do do do do	97 63
17735		Robert Olmsted.....	do do do do	97 63
17736		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	122 28
17737		John J. Cashman....	do Ass't do do do	105 85
17738		George Shaw.....	do Engineer, do do	105 85
17739		James Delaney.....	do Ass't do do do	101 74
17740		John Barber.....	do Fireman, do do	97 63
17741		James Brady.....	do do do do	97 63
17742		John J. McManus..	do do do do	97 63
17743		James Campbell....	do do do do	97 63
17744		David Hyde.....	do do do do	97 63
17745		Thomas W. Relyea..	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17746	July 2	Michael Gallagher..	Services, Fireman, Engine Co. No. 27, June, '74	\$97 63
17747		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	122 28
17748		Edward O'Brien....	do Ass't do do do	105 85
17749		Frederick D. Sasse..	do Engineer, do do	105 85
17750		D. E. Hemsworth...	do Ass't do do do	101 74
17751		Thomas Hanrahan..	do Fireman, do do	97 63
17752		Francis Eagan.....	do do do do	97 63
17753		Martin Touhay.....	do do do do	97 63
17754		Patrick J. Cannon..	do do do do	97 63
17755		Thomas J. Ahearn..	do do do do	97 63
17756		Henry F. Mackey...	do do do do	97 63
17757		John Leddy.....	do do do do	97 63
17758		Joseph Moss.....	do do do do	97 63
17759		Francis Murray.....	do Foreman, Engine Co. No. 29, do	122 28
17760		Michael Hart.....	do Ass't do do do	105 85
17761		Charles Woodhull...	do Engineer, do do	103 38
17762		Richard D. Hall....	do Ass't do do do	101 74
17763		Luke Cavanagh.....	do Fireman, do do	97 63
17764		Joseph Williams....	do do do do	97 63
17765		John McCarthy.....	do do do do	97 63
17766		John Casey.....	do do do do	97 63
17767		Andrew Gilmartin..	do do do do	97 63
17768		Joseph C. La Rue...	do do do do	97 63
17769		Charles F. Norris...	do do do do	97 63
17770		James Donovan.....	do do do do	97 63
17771		Joseph F. McGill...	do Foreman, Engine Co. No. 30, do	122 28
17772		John H. Bush.....	do Ass't do do do	105 85
17773		Robert Pallett.....	do Engineer, do do	105 85
17774		John Cavanagh.....	do Ass't do do do	101 74
17775		George Jacobs.....	do Fireman, do do	97 63
17776		John S. Croft.....	do do do do	97 63
17777		Thomas J. Cortissos	do do do do	97 63
17778		Lindsey Williamson.	do do do do	97 63
17779		David Closey.....	do do do do	97 63
17780		Malichi Healey .....	do do do do	97 63
17781		John McCarthy.....	do do do do	97 63
17782		William F. Hayes...	do Foreman, Engine Co. No. 31, do	122 28
17783		Andrew Lynar.....	do Ass't do do do	105 85
17784		Robert Mullin.....	do Engineer, do do	105 85
17785		George Berrian.....	do Ass't do do do	103 25
17786		Michael Conlon.....	do Fireman, do do	97 63
17787		James McNamee....	do do do do	97 63
17788		Bernard Conway....	do do do do	97 63
17789		John Dalton.....	do do do do	97 63
17790		Daniel Dempsey....	do do do do	97 63
17791		Dennis J. Leary ....	do do do do	97 63
17792		Frank Leonard.....	do do do do	97 63
17793		James Fitzsimmons.	do do do do	97 63
17794		Peter Weir.....	do Foreman, Engine Co. No. 32, do	122 28
17795		James H. Casey.....	do Ass't do do do	105 85
17796		James R. Rodman..	do Engineer, do do	105 85
17797		Patrick Downey....	do Ass't do do do	101 74
17798		Daniel O'Keefe .....	do Fireman, do do	97 63
17799		Wm. H. Reilly.....	do do do do	97 63
17800		James Meehan.....	do do do do	97 63
17801		Frederick Coppers..	do do do do	97 63
17802		John Monahan.....	do do do do	97 63
17803		Thomas Keenan.....	do do do do	97 63
17804		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	122 28
17805		Albert F. Louis.....	do Ass't do do do	105 85
17806		James Rogers.....	do Engineer, do do	105 85
17807		John Iles.....	do Ass't do do do	101 74



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17808	July 2	Alexander D. Aiken.	Services, Fireman, Engine Co. No. 33, June, '74	\$97 63
17809		John Larkin.....	do do do do	97 63
17810		Edward McGaffney..	do do do do	97 63
17811		Joseph Brandon.....	do do do do	97 63
17812		Henry Brengel.....	do do do do	97 63
17813		John Burke.....	do do do do	97 63
17814		Clement L. Daniels.	do do do do	97 63
17815		Edward Meehan ....	do do do do	97 63
17816		Ernest Drevit .....	do Foreman, Engine Co. No. 34, do	122 28
17817		Henry Schuck.....	do Ass't do do do	105 85
17818		John Howe.....	do Engineer, do do	105 85
17819		William Wray .....	do Ass't do do do	101 74
17820		Peter Funck.....	do Fireman, do do	97 63
17821		John Hart.....	do do do do	97 63
17822		Michael Pettit.....	do do do do	97 63
17823		Timothy McAuliffe..	do do do do	81 19
17824		Edward Curley.....	do do do do	97 63
17825		Robert Geddis.....	do do do do	97 63
17826		Thomas Conlon.....	do do do do	97 63
17827		Peter Hanlon.....	do do do do	97 63
17828		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	122 28
17829		Edward S. Smith....	do Ass't Foreman, do do	105 85
17830		James Young.....	do Engineer, do do	105 85
17831		Philip Ramee.....	do Ass't Engineer, do do	101 74
17832		John C. Post.....	do Fireman, do do	97 63
17833		Christopher Daly...	do do do do	97 63
17834		John Wilson.....	do do do do	97 63
17835		Thomas Gooderson..	do do do do	97 63
17836		George Stillwell.....	do do do do	97 63
17837		William Clendening.	do do do do	97 63
17838		John A. Corrie.....	do Foreman, Engine Co. No. 36, do	122 28
17839		John A. Munger ....	do Ass't do do do	105 85
17840		George Jarvis.....	do Engineer, do do	105 85
17841		Adam Jacobs.....	do Fireman, do do	97 63
17842		George A. Campbell.	do do do do	97 63
17843		Winfield S. Rowland	do do do do	97 63
17844		Jeremiah Kelly .....	do do do do	97 63
17845		Michael Newbauer ..	do do do do	97 63
17846		William S. Hughes..	do do do do	97 63
17847		Jas. A. McCormick.	do Foreman, Engine Co. No. 37, do	122 28
17848		James B. Pettit.....	do Ass't do do do	105 85
17849		Henry Blessing.....	do Engineer, do do	105 85
17850		Patrick Doyle .....	do Ass't do do do	101 74
17851		Thomas Coffey.....	do Fireman, do do	97 63
17852		John McLaughlin...	do do do do	97 63
17853		Michael Herity.....	do do do do	97 63
17854		Samuel Best.....	do Foreman, Engine Co. No. 38, do	122 28
17855		John Harris.....	do Ass't do do do	105 85
17856		Timothy Regan.....	do Engineer, do do	105 85
17857		Charles E. BenseL...	do Ass't do do do	101 74
17858		Henry M. Ahrens...	do Fireman, do do	97 63
17859		William R. Ransom.	do do do do	97 63
17860		Ambrose L. Austin .	do do do do	97 63
17861		John Colton.....	do do do do	97 63
17862		Martin Cook.....	do Ass't Forem'n, Eng. Co. No. 41, do	105 85
17863		James Massie.....	do Engineer, do do	101 74
17864		James H. Shute.....	do Fireman, do do	97 63
17865		George L. Cox.....	do do do do	97 63
17866		John H. Zwickert ..	do Hoseman, do do	23 66
17867		George H. Dellet....	do do do do	23 66
17868		John G. Schuhman.	do do do do	23 66



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17869	July 2	John Muller .....	Services, Hoseman, Engine Co. No. 41, June, '74	\$23 66
17870		E. Goubleman .....	do do do do	23 66
17871		Nicholas R. Brady..	do do do do	23 66
17872		John Trainor .....	do do do do	15 28
17873		William Frost .....	do Ass't Forem'n, Eng. Co. No. 42, do	105 85
17874		John H. Steele .....	do Engineer, do do	105 85
17875		John Murphy .....	do Fireman, do do	97 63
17876		John J. Lee .....	do do do do	97 63
17877		Joseph Stumpf .....	do Hoseman, do do	24 66
17878		William Riker .....	do do do do	24 66
17879		Jacob Marcy .....	do do do do	24 66
17880		Ferdinand Edel .....	do do do do	24 66
17881		Abraham Storm .....	do do do do	24 66
17882		Charles Romer .....	do do do do	24 66
17883		Francis J. Reilly .....	do Foreman, H. & L. Co. No. 1, do	122 28
17884		James Hunter .....	do Ass't do do do	105 85
17885		John Finn .....	do Fireman, do do	97 63
17886		Thos. J. Dougherty.	do do do do	97 63
17887		Robert H. Kenny...	do do do do	97 63
17888		Lawrence O'Brien...	do do do do	97 63
17889		John H. Ward .....	do do do do	97 63
17890		Thomas Gray .....	do do do do	97 63
17891		Alexander McDonald	do do do do	97 63
17892		James Fogarty .....	do do do do	97 63
17893		Frank McLoughlin..	do do do do	97 63
17894		John Sattler .....	do Foreman, H. & L. Co. No. 2, do	122 28
17895		Thomas Hutchinson.	do Ass't do do do	105 85
17896		Thomas W. Geary...	do Fireman, do do	97 63
17897		William Morfitt .....	do do do do	97 63
17898		Joseph Weidmann...	do do do do	97 63
17899		Charles Shorden....	do do do do	97 63
17900		Edward F. Ryan....	do do do do	97 63
17901		Jacob Lambrecht...	do do do do	97 63
17902		James F. Roche .....	do do do do	97 63
17903		William F. McGlone	do do do do	97 63
17904		John Shaller .....	do do do do	97 63
17905		Philip Pitzer .....	do do do do	97 63
17906		Thomas Henry .....	do Foreman, H. & L. Co. No. 3, do	122 28
17907		Terrence P. Brennan	do Ass't do do do	105 85
17908		John Hearn .....	do Fireman, do do	97 63
17909		Joseph Gibney .....	do do do do	97 63
17910		Anthony Stephenson	do do do do	97 63
17911		Louis Schlamp .....	do do do do	97 63
17912		John P. Flood .....	do do do do	97 63
17913		Elisha Van Brunt...	do do do do	97 63
17914		John Bradley .....	do do do do	97 63
17915		John Wright .....	do do do do	97 63
17916		John McCarthy .....	do do do do	97 63
17917		Jacob Reiter .....	do do do do	97 63
17918		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	122 28
17919		Charles McNamee ..	do Ass't do do do	105 85
17920		Joseph Lender .....	do Fireman, do do	97 63
17921		Paul Schuck .....	do do do do	97 63
17922		Edward Vincelett...	do do do do	97 63
17923		James Clare .....	do do do do	97 63
17924		James J. Harley....	do do do do	97 63
17925		Charles Ackerman..	do do do do	97 63
17926		Charles Cottrell .....	do do do do	97 63
17927		Luke Coleman .....	do do do do	97 63
17928		Abraham Walton...	do do do do	97 63
17929		John O'Neill .....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17930	July 2	Jacob Van Orden...	Services, Foreman, H. & L. Co. No. 5, June, '74	\$122 28
17931		Hugh Kittson.....	do Ass't do do do	105 85
17932		James H. Hood.....	do Fireman, do do	97 63
17933		Wm. E. Lawrence...	do do do do	97 63
17934		John L. Gulick.....	do do do do	97 63
17935		Thomas L. Jacobus.	do do do do	97 63
17936		Dewitt C. Baggott .	do do do do	97 63
17937		Wm. Muldoon.....	do do do do	97 63
17938		Thomas B. Green...	do do do do	97 63
17939		James J. Gerity.....	do do do do	97 63
17940		David Muldrew.....	do do do do	97 63
17941		Richard Bell.....	do do do do	97 63
17942		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	122 28
17943		Thomas Lally.....	do Ass't do do do	105 85
17944		James H. Ballentine.	do Fireman, do do	97 63
17945		George W. Gilmore.	do do do do	97 63
17946		George W. Town....	do do do do	97 63
17947		James Comiskey....	do do do do	97 63
17948		William Wogan.....	do do do do	97 63
17949		James T. Holmes....	do do do do	97 63
17950		Thomas H. Bebee...	do do do do	97 63
17951		George Butler.....	do do do do	97 63
17952		William H. Guy.....	do do do do	97 63
17953		Thomas F. Tannan..	do do do do	97 63
17954		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	122 28
17955		Benjamin T. Nash..	do Ass't do do do	105 85
17956		James Kelly.....	do Fireman, do do	97 63
17957		John McParlen.....	do do do do	97 63
17958		Walter Burke.....	do do do do	97 63
17959		James Finn.....	do do do do	97 63
17960		Joseph B. Byrne....	do do do do	97 63
17961		Thomas D. Reilly...	do do do do	97 63
17962		William H. Cox.....	do do do do	97 63
17963		John E. Burns.....	do do do do	97 63
17964		Charles Callaghan...	do do do do	97 63
17965		Charles Meritt.....	do do do do	97 63
17966		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	122 28
17967		John D. Sullivan....	do Ass't do do do	105 85
17968		Mark Smith.....	do Fireman, do do	97 63
17969		John McNally.....	do do do do	97 63
17970		John McCanack.....	do do do do	97 63
17971		James Wright.....	do do do do	97 63
17972		Alexander Wells....	do do do do	97 63
17973		Austin C. Dusenberre	do do do do	97 63
17974		George Lake.....	do do do do	97 63
17975		Hugh J. Golden.....	do do do do	97 63
17976		Joseph P. Harway..	do do do do	97 63
17977		Andrew Gaffney....	do do do do	97 63
17978		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	122 28
17979		James Heaney.....	do Ass't do do do	105 85
17980		Thomas C. Lee.....	do Fireman, do do	97 63
17981		Timothy McDonald.	do do do do	97 63
17982		Edward Harrington.	do do do do	97 63
17983		Henry Teal.....	do do do do	97 63
17984		C. Fitzsimmons.....	do do do do	97 63
17985		Patrick McCarthy ..	do do do do	97 63
17986		John Reardon.....	do do do do	97 63
17987		Dennis Kilbride....	do do do do	97 63
17988		James Goodall.....	do do do do	97 63
17989		Joseph Poynton....	do Foreman, H. & L. Co. No. 10, do	122 28
17990		Edward S. Moore...	do Ass't do do do	105 85



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17991	July 2	Peter Mulvehill . . . .	Services, Fireman, H. & L. Co. No. 10, June, '74	\$97 63
17992		Patrick O'Callaghan.	do do do do	97 63
17993		John Schwab. . . . .	do do do do	97 63
17994		Patrick Cherry. . . . .	do do do do	97 63
17995		Abraham Kelsheimer	do do do do	97 63
17996		John L. Rooney. . . . .	do do do do	97 63
17997		Alfred Connor. . . . .	do do do do	97 63
17998		Thomas Reilly. . . . .	do do do do	97 63
17999		Wm. A. Neidhart. . . .	do do do do	97 63
18000		William F. Flock. . . .	do Foreman, H. & L. Co. No. 11, do	122 28
18001		Maurice W. Roberts	do Ass't do do do	105 85
18002		Albert Henderson. . .	do Fireman, do do	97 63
18003		William Quigg. . . . .	do do do do	97 63
18004		John McClane. . . . .	do do do do	97 63
18005		Henry Jones. . . . .	do do do do	97 63
18006		William H. Adams. . .	do do do do	97 63
18007		Thomas Carney. . . . .	do do do do	97 63
18008		John Ryan. . . . .	do do do do	97 63
18009		Thomas Harrison. . . .	do do do do	97 63
18010		John McCarthy. . . . .	do do do do	97 63
18011		Thomas Larkin. . . . .	do do do do	97 63
18012		James Walton. . . . .	do Foreman, H. & L. Co. No. 12, do	122 28
18013		James McCutchen. . .	do Ass't do do do	105 85
18014		David Clute. . . . .	do Fireman, do do	97 63
18015		Adam Hutter. . . . .	do do do do	97 63
18016		Henry Campbell. . . .	do do do do	97 63
18017		Jacob Becker. . . . .	do do do do	97 63
18018		Thomas C. Loughery	do do do do	97 63
18019		Samuel B. Ryer. . . . .	do do do do	97 63
18020		Patrick O'Brien. . . .	do do do do	97 63
18021		John McKorven. . . . .	do do do do	97 63
18022		John H. Griffen. . . .	do do do do	97 63
18023		Thomas Casey. . . . .	do do do do	97 63
18024		Michael Pendergast. .	do do do do	58 18
18025		M. D. Tompkins. . . .	do Foreman, H. & L. Co. No. 13, do	122 28
18026		Stephen Cartwright. .	do Ass't do do do	105 85
18027		Thomas Corson. . . . .	do Fireman, do do	97 63
18028		John J. Murphy. . . . .	do do do do	97 63
18029		Arthur Reilly. . . . .	do do do do	97 63
18030		Wm. Martin. . . . .	do do do do	97 63
18031		Michael Nolan. . . . .	do do do do	97 63
18032		Frederick Lord. . . . .	do do do do	97 63
18033		E. Sherry. . . . .	do do do do	97 63
18034		Wm. D. Fraser. . . . .	do do do do	97 63
18035		G. W. Quackenbush. .	do Foreman, H. & L. Co. No. 14, do	122 28
18036		Walter H. Jones. . . .	do Ass't do do do	105 85
18037		George J. Florence. . .	do Fireman, do do	97 63
18038		Frederick Neubauer. .	do do do do	97 63
18039		Washington Ryer. . . .	do do do do	97 63
18040		Patrick Kennedy . . . .	do do do do	97 63
18041		Michael McAvoy. . . . .	do do do do	97 63
18042		Michael Daily. . . . .	do do do do	97 63
18043		Samuel L. Hunt. . . . .	do do do do	97 63
18044		George W. Jonas. . . .	do do do do	97 63
18045		Peter Vetter. . . . .	do Foreman, H. & L. Co. No. 15, do	122 28
18046		Patrick Conaghan. . . .	do Ass't do do do	105 85
18047		James Flood. . . . .	do Fireman, do do	97 63
18048		Wm. Kline. . . . .	do do do do	97 63
18049		Daniel Dunn. . . . .	do do do do	97 63
18050		Edward Roe. . . . .	do do do do	97 63
18051		Francis McKiernan. . .	do do do do	97 63



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18052	July 2	Thomas C. Kennedy	Services, Fireman, H. & L. Co. No. 15, June, '74	\$97 63
18053		George McLoughlin.	do Foreman, H. & L. Co. No. 16, do	122 28
18054		William C. Braisted	do Ass't do do do	105 85
18055		John Brown.....	do Fireman, do do	97 63
18056		Jas. K. P. Robinson	do do do do	97 63
18057		James Daly.....	do do do do	97 63
18058		John Duane.....	do do do do	97 63
18059		Michael Martin.....	do do do do	97 63
18060		Dennis Daly.....	do do do do	97 63
18061		James H. Conklin...	do Ass't Foreman, H. & L. No. 17, do	105 85
18062		Henry E. Mount....	do Fireman, do do	97 63
18063		Rossman Husted....	do do do do	97 63
18064		John Robertson.....	do Ladderman, do do	23 66
18065		John M. Barringer..	do do do do	23 66
18066		George Moore.....	do do do do	23 66
18067		Wm. J. Flanagan ..	do do do do	23 66
18068		John Daly.....	do do do do	23 66
18069		William Lenihan....	do do do do	23 66
18070		John Stone.....	do do do do	23 66
18071		Henry Walker.....	do do do do	23 66
18072		George W. Bush....	do do do do	23 66
18073		Thos. J. Van Horn.	do Ass't Foreman, H. & L. No. 18, do	105 85
18074		Charles M. Moore...	do Fireman, do do	97 63
18075		John Crowley.....	do do do do	97 63
18076		John Leddy.....	do Ladderman, do do	23 66
18077		Frederick Gecks....	do do do do	23 66
18078		Washington Burdett	do do do do	23 66
18079		John H. Mertens...	do do do do	23 66
18080		Edward L. Gard....	do do do do	23 66
18081		James Millmore.....	Services, Assistant Foreman, Chemical Engine Co. No. 1, June, 1874.....	105 85
18082		Sidney H. Conklin..	Services, Fireman, Chemical Engine Co. No. 1, June, 1874.....	97 63
18083		Wm. Gallagher.....	Services, Fireman, Chemical Engine Co. No. 1, June, 1874.....	97 63
18084		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, June, 1874.....	23 66
18085		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, June, 1874.....	24 66
18086		Philip C. Bleil.....	Services, Hoseman, Chemical Engine Co. No. 1, June, 1874.....	23 66
18087		Robert Robertson...	Services, Hoseman, Chemical Engine Co. No. 1, June, 1874.....	23 66
18088		James Rooney.....	Services, Assistant Foreman, Chemical Engine Co. No. 2, June, 1874.....	105 85
18089		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, June, 1874.....	97 63
18090		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, June, 1874.....	97 63
18091		Geo. A. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, June, 1874.....	23 66
18092		Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, June, 1874.....	23 66
18093		Rodger B. Hamblett	Services, Assistant Foreman, Chemical Engine Co. No. 3, June, 1874.....	105 85
18094		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, June, 1874.....	97 63
18095		Wm. H. Leslie.....	Services, Fireman, Chemical Engine Co. No. 3, June, 1874.....	97 63
18096		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1874.....	23 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18097	July 2	John D. Livingston.	Services, Hoseman, Chemical Engine Co. No. 3, June, 1874.....	\$23 66
18098		Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1874.....	23 66
18099		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1874.....	23 66
18100		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, June, 1874.....	24 66
18101		Egbert A. Hallock..	Services, Assistant Foreman, Chemical Engine Co. No. 4, June, 1874.....	105 85
18102		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, June, 1874.....	97 63
18103		John Tinson.....	Services, Fireman, Chemical Engine Co. No. 4, June, 1874.....	97 63
18104		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, June, 1874.....	24 66
18105		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, June, 1874.....	24 66
18106		Wm. P. Turnure....	Services, Hoseman, Chemical Engine Co. No. 4, June, 1874.....	24 66
18107		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, June, 1874.....	24 66
18108		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 4, June, 1874.....	23 66
18109		George H. Sheldon..	Services, Fire Marshal, June, 1874.....	250 00
18110		Charles F. Hill .....	do Ass't do do .....	166 66
18111		M. N. Phillips .....	do Clerk, June, 1874.....	125 00
18112		Wm. J. Bryhan.....	do do do .....	125 00
18113		Wm. H. James .....	do do do .....	124 00
18114		John Royal.....	do Ass't Fire Marshal, June, 1874...	125 00
18115		M. F. Cummings....	do do do ..	100 00
18116		Wm. Banham.....	do do do ..	100 00
18117		Eli Bates.....	do Chief of Department, do ..	390 67
18118		Charles O'Shay.....	do Ass't do do ..	249 00
18119		Gilbert J. Orr.....	do Chief of Battalion, do ..	207 33
18120		James H. Monroe...	do do 1st do do ..	207 33
18121		Hugh Bonner.....	do do 2d do do ..	207 33
18122		Wm. Roe.....	do do 3d do do ..	207 33
18123		Wm. H. Nash.....	do do 4th do do ..	207 33
18124		Benjamin A. Guiquel	do do 5th do do ..	207 33
18125		John W. Miller.....	do do 6th do do ..	207 33
18126		Robert King.....	do do 7th do do ..	207 33
18127		John S. Fischer.....	do do 8th do do ..	207 33
18128		Wm. W. Rhodes....	do do 9th do do ..	207 33
18129		Martin Walsh.....	Services, Foreman, commanding 10th Battalion, June, 1874.....	122 28
18130		Joseph L. Perley...	Services, President, June, 1874.....	624 00
18131		Roswell D. Hatch...	do Commissioner, do .....	416 67
18132		Cornelius Van Cott..	do Treasurer, do .....	415 67
18133		Wm. B. White.....	do Secretary, do .....	249 00
18134		Charles McMillan...	do Medical Officer, do .....	208 34
18135		Albert J. Miner .....	do Ass't do do .....	166 67
18136		Edward Savage.....	do Bookkeeper, do .....	207 34
18137		Carl Jussen.....	do Clerk, do .....	182 33
18138		William P. Allen....	do do do .....	165 67
18139		J. Edwin Cox.....	do do do .....	166 67
18140		Daniel Graham .....	do do do .....	124 00
18141		William F. Lutz....	do do do .....	124 00
18142		Nathan J. Bennett..	do do do .....	125 00
18143		John R. Shields....	do do do .....	125 00
18144		George A. Colburn..	do do do .....	125 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18145	July 2	Alex. Davidson.....	Services, Sup't of Supplies, June, 1874.....	\$250 00
18146		Albert P. Fuller.....	do Clerk, June, 1874.....	124 00
18147		Daniel D. Murphy..	do Property Clerk, June, 1874.....	125 00
18148		J. H. Striedinger...	Services, Instructor of Sappers and Miners, June, 1874.....	166 67
18149		Chas. D. F. Burns..	Services, Librarian, June, 1874.....	99 00
18150		John Fredrich.....	do Janitor, do .....	99 00
18151		Charles Williams....	do Ass't do do .....	83 33
18152		Gilbert R. Merritt..	do Messenger, do .....	82 33
18153		Albert Osborn.....	do do do .....	83 33
18154		Jacob Springsted....	do Sup't of horses, June, 1874.....	208 34
18155		Theodore Elliot.....	do Foreman of stables, do .....	99 00
18156		Thomas McGuire ...	do Stableman, do .....	75 00
18157		Michael McCue.....	do do do .....	75 00
18158		John M. Marsh.....	do Laborer in stables, do .....	90 00
18159		Joseph Wallace.....	do Night Watchman, do .....	65 67
18160		Timothy Sullivan...	do do do .....	75 00
18161		Patrick H. Cooley..	do Hostler, do .....	90 00
18162		Mary Saunders.....	do Janitress, do .....	25 00
18163		Wm. Terhune.....	do Inspector, Bur. of Combust., June, '74	250 00
18164		Chas. E. Gildersleeve	do Chief Clerk, June, 1874.....	208 34
18165		George Mitchell.....	do Oil Tester, do .....	125 00
18166		Walter J. Murphy ..	do Clerk, do .....	125 00
18167		Daniel Lawson.....	do do do .....	104 17
18168		William J. Colby....	do do do .....	104 17
18169		Augustus D. Mitchell	do Messenger, do .....	66 67
18170		Michael Smith.....	do Oil Collector, do .....	83 34
18171		John J. Tarbell.....	do do do .....	83 34
18172		Joseph Summers....	do do do .....	83 34
18173		Erastus R. Campbell	do do do .....	83 34
18174		Thomas Leary.....	do Janitor, do .....	66 67
18175		George W. Wheeler..	do Collector, do .....	67 50
18176		James Flynn.....	do Ass't Insp'r do .....	100 00
18177		Wm. M. Gordon.....	do Carpenter, do .....	115 00
18178		James Abbott .....	do do do .....	111 00
18179		John H. Brady.....	do do do .....	104 00
18180		James Lysaght.....	do do do .....	104 00
18181		John F. Ponsoby...	do do do .....	36 00
18182		Martin Roome.....	do do do .....	104 00
18183		Frederick Singer....	do do do .....	96 00
18184		Thomas Gaffney....	do do do .....	104 00
18185		Michael Leonard....	do do do .....	104 00
18186		James D. Haws.....	do do do .....	100 00
18187		Peter B. Dennis ....	do do do .....	104 00
18188		Michael Bowe.....	do do do .....	104 00
18189		Wm. McIntyre.....	do do do .....	12 00
18190		Chris. McGowan....	do do do .....	104 00
18191		James McGee.....	do do do .....	104 00
18192		Albert Teare.....	do Plumber, do .....	103 00
18193		Wright Case.....	do Ass't do do .....	78 00
18194		Henry Ehlert.....	do Tinsmith, do .....	103 00
18195		Owen O'Rourke.....	do do do .....	103 00
18196		Wm. H. Wilson.....	do Janitor of store-house, June, 1874..	89 00
18197		Richard Hamblin ..	do Driver, June, 1874.....	84 00
18198		Edward Eaton.....	do Hostler, do .....	74 00
18199		C. Kinney Smith....	do Sup't of Telegraph Force, June, 1874	207 33
18200		John H. Emerick...	do Chief Operator, do .....	140 00
18201		Terrence McGerity..	do Operator, June, 1874.....	26 83
18202		George Farrell.....	do do do .....	115 00
18203		Edward Sellen.....	do do do .....	115 00
18204		Isaac G. Seixas.....	do Ass't Operator, do .....	99 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18205	July 2	Frederick E. Graham	Services, Ass't Operator, June, '74. ....	\$100 00
18206		J. Elliott Smith.....	do do do .....	100 00
18207		Edward S. Sims.....	do do do .....	100 00
18208		Wm. H. Mount.....	do Lineman, do .....	82 33
18209		Michael Carter.....	do do do .....	83 33
18210		Timothy Clancy.....	do do do .....	82 33
18211		Frank Shaw.....	do do do .....	83 33
18212		Peter P. Grosjean...	do do do .....	83 33
18213		Wm. Dix.....	do do do .....	19 18
18214		Samuel F. Pease.. .	do Foreman of Polesetters, June, 1874.	78 00
18215		Orlando F. Smith...	do Batteryman, June, 1874.....	83 33
18216		Robert Rogers.....	do Ass't do do .....	66 67
18217		John Campbell.....	do Bellringer, do .....	81 19
18218		John Shields.....	do do do .....	81 19
18219		Wm. F. Cromwell..	do do do .....	82 19
18220		Dan'l M. Collins....	do do do .....	81 19
18221		John Ryan .....	do do do .....	82 19
18222		John McNamara.....	do do do .....	81 19
18223		Andrew J. Brady...	do do do .....	82 19
18224		William Matthews..	do Foreman in Repair Shop, June, 1874	124 00
18225		Thomas McKee.....	do Clerk, June, 1874.....	100 00
18226		Wm. O. Davis.....	do Messenger, do .....	99 00
18227		John J. Hawkins....	do Chief Engineer, June, 1874.....	98 00
18228		Walter Horner.....	do Machinist, do .....	96 25
18229		Johnson W. Cary...	do do do .....	93 62
18230		Thomas Cody.....	do do do .....	112 00
18231		Timothy Flynn.....	do do do .....	103 25
18232		Warren W. Scott...	do do do .....	91 00
18233		Sam'l M. Patterson..	do do do .....	87 50
18234		William B. Taylor..	do do do .....	91 00
18235		William Baldwin....	do do do .....	91 00
18236		Joseph R. Hill.....	do do do .....	87 50
18237		Patrick J. Byrnes...	do do do .....	87 50
18238		Andrew Pritchard...	do do do .....	87 50
18239		Wm. H. Nash .....	do do do .....	49 16
18240		Frank D. Collis.....	do do do .....	58 33
18241		Whitfield Case.....	do do do .....	58 33
18242		Samuel Crawford, Jr	do do do .....	43 33
18243		Walter Avery.....	do Coppersmith, do .....	89 25
18244		Samuel Hamilton...	do Boilermaker, do .....	91 00
18245		Roger McDermott ..	do do do .....	91 00
18246		Christopher Boyen..	do Blacksmith, do .....	91 00
18247		Joseph Gregory.....	do do do .....	91 00
18248		James Carroll.....	do do do .....	96 25
18249		William Lynes .....	do do do .....	91 00
18250		Jacob H. Ward.....	do do do .....	91 00
18251		Thomas Regan.....	do Helper, do .....	78 00
18252		Henry Ling .....	do do do .....	36 00
18253		Henry Scherman....	do do do .....	72 00
18254		Philip Noonan. ....	do do do .....	76 50
18255		Bernard Donnolly...	do do do .....	78 00
18256		Thomas L. Leonard..	do do do .....	75 00
18257		Edward Burke.....	do do do .....	42 00
18258		John Dobson.....	do Wheelwright, do .....	91 00
18259		Antone Neibergall...	do do do .....	92 75
18260		John C. Wieland....	do do do .....	91 00
18261		Michael Gately.....	do do do .....	89 25
18262		John Quigg.....	do Painter, do .....	98 00
18263		Thomas Stephenson..	do do do .....	89 25
18264		John M. Gilfillan...	do do do .....	87 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18265	July 2	Lorenzo D. Thompson	Services, Harness-maker, June, 1874.....	\$87 50
18266		John B. Ryer.....	do do do .....	91 00
18267		James Rowland.....	do do do .....	91 00
18268		Robert W. Chapman	do do do .....	91 00
18269		Charles L. Merritt..	do Hose Repairer, do .....	91 00
18270		Henry Brown.....	do Cartman, do .....	84 00
18271		James Canfield.....	do do do .....	87 50
18272		Thomas Sullivan....	do Night Watchman, do .....	89 00
18273		Robert Love.....	do do do .....	90 00
18274		James Burke .....	do do do .....	90 00
18275		Bernard Brady.....	do Day Watchman, do .....	78 00
18276		Henry Lewis.....	do Laborer, do .....	76 50
18277		Michael Fitzgerald..	do do do .....	83 25
18278		George P. Mason....	do do do .....	78 00
18279		Michael Vail.....	do do do .....	78 00
18280		Dennis Smith.....	do do do .....	78 00
18281		Patrick Cleary.....	do do do .....	78 75
19123	11	R. J. Wright.....	Hay, oats, etc, June, 1874.....	1,296 43
19286	13	Campbell & Murphy.	Iron works, etc., 1874.....	227 06
19370	15	The Atlantic Giant Powder Co.....	Powder.....	5 00
19397		Henry Los Kamp...	Repairing ensigns. ....	12 50
19456		John Ittner.....	Rent of stable.....	10 00
19489	16	Amelia Adamson....	Rent of premises No. 5 Duane street, from January, 1873, to January 1, 1874.....	800 00
19490		Bernard Sheridan. .	Mason work, May, 1874.....	204 06
19491		do ...	Painting 400 telegraph poles, May, 1874.....	800 00
19492		do ...	Mason work, May, 1874.....	358 56
19493		James Gregory.....	Composition castings, May, 1874.....	441 57
19494		Metropolitan Gas-light Co.....	Gas, from April 30 to May 29, 1874.....	49 60
19495		John R. M. Shiel ...	Building bell tower in Franklin avenue, between 167th and 168th streets, 1874.....	975 00
19496		L. G. Tillotson & Co.	Blue vitriol, etc., June, 1874.....	596 66
19497		do	Rubber insulated double conductor, June, '74	14 40
19498		Walter Shay.....	Leather, June, 1874.....	19 58
19499		W. N. Seymour & Co.	Steel, etc., do .....	20 63
19500		Union Oderless Excavating Co.....	Cleaning privy vaults, June, 1874.....	45 00
19501		W. B. Asten & Co..	Burlap bags, do .....	30 00
19502		Babcock M'f'g Co...	Box charges, etc., do .....	158 30
19503		John H. Emerick...	Car fares, etc., do .....	8 11
19504		Marshall, Barber & Bros.....	Coal, do .....	68 00
19505		New York Fire Hose Co. ....	Rubber lined linen hose, do .....	750 00
19506		The Manhattan Gas-light Co.....	Gas, from March 14 to June 3, 1874.....	975 10
19507		Amelia Adamson ...	Rent of premises No. 5 Duane street, from January 1 to July 1, 1874.....	400 00
19508		New York Belting & Packing Co.....	Hose and coupling, July 1, 1874 .....	54 00
19680	20	Michael Gogerty....	Horseshoeing, June, 1874... ..	30 00
19681		Thomas Fox.....	do do .....	5 00
19682		Owen Fallon.....	do do .....	36 00
19683		John F. Dunn .....	do do .....	6 00
19684		D. C. Carleton.....	do do .....	27 00
19685		John Conway.....	do do .....	44 25
19686		William Waters.....	do do .....	48 75
19687		John Tynan.....	do do .....	69 75
19688		P. Murray.....	do do .....	6 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19689	July 20	James Roche.....	Horseshoeing, June, 1874.....	\$24 00
19690		George Gorlan.....	do do .....	9 00
19691		Hathorn & Co.....	do do .....	9 00
19692		John Aug. Hassler..	do do .....	9 00
19693		Kirk & Laidlaw.....	do do .....	24 00
19694		Joseph O'Neill.....	do do .....	24 00
19695		John George.....	do do .....	9 00
19696		Thomas Gallon.....	do do .....	15 00
19697		John Layton.....	do do .....	12 00
19698		John Lenihan.....	do do .....	15 00
19699		Lattimore & Dough- erty.....	do do .....	33 00
19700		Graley & Cooper....	do do .....	8 25
19701		John McAvoy.....	do do .....	12 00
19702		F. Mallen.....	do do .....	6 00
19703		Robert Moffit.....	do do .....	63 00
19704		Patrick McCann....	do do .....	15 00
19705		Morrison & Sullivan.	do do .....	25 00
19927	24	John Merry & Co....	Galvanized iron, do .....	34 28
19928		Metropolitan Gas- light Co.....	Gas furnished, from May 29 to June 30, 1874	45 10
19929		Blair & Ferrier.....	Plumbing at various engine-houses, May and June, 1874. ....	199 85
19930		do .....	Plumbing at various engine-houses, May and June, 1874.....	61 16
19931		Baxter, Bell & Co...	Lehigh paint, June, 1874.....	5 00
19932		Babcock M'f'g Co...	Charges and repairing extinguishers, July, '74	18 50
19933		H. B. Claffin & Co..	Toweling, etc., July, 1874.....	50 35
19934		Chas. L. Chovey & Co.	Mats, matches, etc., do .....	343 20
19935		Composite Iron Works	Window guard, do .....	9 75
19936		Seaman Johnson ....	Caulking floors of Engine-houses Nos. 13, 33, and 5, as per agreement.....	310 00
19937		L. G. Tillotson & Co.	Telegraph supplies, July, 1874.....	247 62
19938		Atlantic Giant Pow- der Co.....	Powder, etc., June, 1874.....	444 15
19939		Wm. S. Carr & Co..	Water pipes, etc., do .....	37 14
19940		Humphrey's Specific Hom. Med. Co....	Medicines, July, 1874.....	15 70
19941		Geo. Hovey & Son ..	Boiler and repairing to cylinder, June, 1874.	5 75
19942		Geo. H. Sheldon....	Incidental office expenses, do	42 10
19943		Siney & Langstroth.	Harness shop supplies, do	40 92
19944		R. J. Wright .....	Hay and oats, do	602 04
19945		Quackenbush, Town- send & Co.....	Lantern burners, etc., July, 1874.....	40 50
19946		G. H. Kitchen & Co.	Brackets, globes, etc., 1874.....	15 30
19947		David Gleim.....	Couplings, etc., for Sappers and Miners, June, 1874. ....	50 90
19948		A. P. de Voursney..	Head lamp, etc., 1874.....	125 00
19949		Suburban Gas-light Co .....	Gas furnished, January 1 to 29, 1874.....	4 80
19950		John J. Brown.....	Making and putting up awnings, etc., June, 1874. ....	22 00
19951		D. C. Newell & Sons.	Lumber, 1874.....	403 09
19952		N. Y. Gas-light Co..	Gas furnished, June 1 to 30, 1874.....	139 65
19953		do	Coke, from April to July, 1874.....	66 00
19954		National Stove Wks.	Grates, June, 1874.....	5 40
20014		Treasurer of the N. } Y. Fire Depart- } ment Relief Fund }	Amount of deductions and fines on pay-rolls of the Fire Department, for month of June, 1874.....	730 44
20076		Blair & Ferrier.....	Plumbing, etc., June, 1874.....	166 30
20182	30	Hunter, Keller & Co.	Steam fittings, do .....	33 05



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20183	July 30	A. K. Wood.....	Labor and materials, June, 1874.....	\$99 95
20184		John H. Weaver....	Kindling wood, July, 1874.....	9 00
20185		Moses Swett.....	Repairing ladders, etc., May, 1874.....	17 00
20186		J. & J. A. Joseph....	Harness blacking, July, 1874.....	52 50
20249	31	B. L. Solomon & Son	Walnut desk.....	47 50
20574	Aug. 1	Henry Ling.....	Services, Helper, Repair Shop, June, 1874..	36 00
20647	3	Joseph L. Perley....	do President, July, 1874.....	624 00
20648		Roswell D. Hatch...	do Commissioner, July, 1874.....	416 67
20649		Cornelius Van Cott..	do do do .....	415 67
20650		Wm. B. White.....	do Secretary, do .....	249 00
20651		Charles McMillan...	do Medical Officer, do .....	208 34
20652		Albert J. Minor.....	do Ass't do do .....	166 67
20653		Edward Savage.....	do Book-keeper, do .....	207 34
20654		Carl Jussen.....	do Clerk, July, 1874.....	182 33
20655		William P. Allen ...	do do do .....	165 67
20656		J. Edwin Cox.....	do do do .....	166 67
20657		David Graham.....	do do do .....	124 00
20658		William F. Lutz....	do do do .....	124 00
20659		Nathan J. Bennett..	do do do .....	125 00
20660		John R. Shields....	do do do .....	125 00
20661		George A. Colburn..	do do do .....	125 00
20662		Alexander Davidson	do Superintendent Supplies, July, 1874	250 00
20663		Albert P. Fuller....	do Clerk, July, 1874.....	124 00
20664		Daniel D. Murphy..	do Property Clerk, July, 1874.....	125 00
20665		Julius H. Striedinger	Services, Instructor of Sappers and Miners, July, 1874.....	166 67
20666		Charles De F. Burns	Services, Librarian, July, 1874.....	99 00
20667		John Frederick.....	do Janitor, do .....	99 00
20668		Charles Williams....	do Ass't Janitor, do .....	83 33
20669		Gilbert R. Merritt...	do Messenger, do .....	82 33
20670		Albert Osborn.....	do do do .....	83 33
20671		Jacob Springsteed...	do Sup't of Horses, July, 1874.....	208 34
20672		Theodore Elliott....	do Foreman of stables, do .....	99 00
20673		Thomas McGuire...	do Stableman, do .....	75 00
20674		Michael McCue.....	do do do .....	75 00
20675		John M. Marsh.....	Services, Laborer in Hospital Stables, July, 1874 .....	93 00
20676		Joseph Wallace.....	Services, Night Watchman, July, 1874.....	82 33
20677		Timothy Sullivan...	do do do .....	83 33
20678		Patrick H. Corley...	do Hostler, do .....	93 00
20679		Mary Saunders.....	do Janitress, do .....	25 00
20680		Eli Bates.. .....	do Chief of Department, do .....	390 67
20681		Charles O'Shay.....	do Ass't do do .....	249 00
20682		Gilbert J. Orr.....	do Chief of Battalion, do .....	207 33
20683		James H. Monroe....	do do 1st do do .....	207 33
20684		Hugh Bonner.....	do do 2d do do .....	207 33
20685		Wm. Rowe.....	do do 3d do do .....	207 33
20686		Wm. W. Nash.....	do do 4th do do .....	207 33
20687		Benjamin A. Gicquel	do do 5th do do .....	207 33
20688		John W. Miller.....	do do 6th do do .....	207 33
20689		Robert King.....	do do 7th do do .....	207 33
20690		John S. Fisher.....	do do 8th do do .....	207 33
20691		Wm. W. Rhodes....	do do 9th do do .....	207 33
20692		Martin Walsh.....	Services, Foreman commanding 10th Battalion, July, 1874.....	126 39
20693		George H. Sheldon..	do Fire Marshal, July, 1874.....	250 00
20694		Charles F. Hill.....	do Ass't do do .....	166 66
20695		M. N. Phillips.....	do Clerk, do .....	125 00
20696		Wm. J. Boyhan.....	do do do .....	125 00
20697		Wm. H. James.....	do do do .....	124 00
20698		John Royal.....	do Ass't to Fire Marshal, July, 1874..	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20699	Aug. 3	Michael Cummings..	Services, Ass't to Fire Marshal, July, 1874..	\$100 00
20700		Wm. Banham.....	do do do ..	100 00
20701		Wm. Terhune.....	Services, Inspector, Bureau of Combustibles, July, 1874.....	250 00
20702		Chas. E. Gildersleeve	Services, Chief Clerk, July, 1874.....	208 34
20703		George Mitchell.....	do Tester, do ..	125 00
20704		Walter J. Murphy ..	do Clerk, do ..	125 00
20705		Daniel Lawson.....	do do do ..	104 17
20706		Wm. J. Colby.....	do do do ..	104 17
20707		Thomas McKie.....	do do do ..	100 00
20708		Aug. D. Mitchell....	do Messenger, do ..	66 67
20709		Michael Smith.....	do Collector, do ..	83 34
20710		John J. Tarbell.....	do do do ..	83 34
20711		James Summers.....	do do do ..	82 34
20712		Erastus R. Campbell	do do do ..	83 34
20713		George W. Wheeler..	do do do ..	67 50
20714		Thomas Leary.....	do Janitor, do ..	66 67
20715		James Flynn.....	do Ass't Inspector, do ..	100 00
20716		Wm. M. Gordon....	do Carpenter, do ..	111 00
20717		James Abbott.....	do do do ..	107 00
20718		John H. Brady.....	do do do ..	104 00
20719		Martin Roome.....	do do do ..	104 00
20720		James Lysaght.....	do do do ..	96 00
20721		Peter P. Dennis....	do do do ..	104 00
20722		James D. Hawes....	do do do ..	104 00
20723		Michael Bowe.....	do do do ..	104 00
20724		Thomas Gaffney....	do do do ..	104 00
20725		John H. Ponsoby...	do do do ..	76 00
20726		Frederick Sinzer....	do do do ..	92 00
20727		James McGee.....	do do do ..	104 00
20728		Michael Leonard....	do do do ..	104 00
20729		Chris. McGowan....	do do do ..	104 00
20730		Henry Ehlert.....	do Tinsmith, do ..	107 00
20731		Owen O'Rourke....	do do do ..	107 00
20732		Albert Teare.....	do Plumber, do ..	107 00
20733		Wright Chase.....	do Ass't do do ..	72 00
20734		Edward Eaton.....	do Hostler, do ..	74 00
20735		Richard Hamblin...	do Driver, do ..	81 00
20736		Wm. Wilson.....	Services, Janitor, Canal street storehouse, July, 1874.....	92 00
20737		Frederick Gooderson	Services, Caulker, July, 1874.....	48 00
20738		Seaman Johnson....	do do do ..	48 00
20739		John H. Emerick...	Services, Chief Operator and Superintendent Telegraph Force, July, 1874.....	177 48
20740		Edward Sellen.....	Services, Operator, July, 1874.....	115 00
20741		George Farrell.....	do do do ..	115 00
20742		T. J. McGurty.....	do do do ..	52 60
20743		Isaac G. Seixas....	do do do ..	99 00
20744		Fred. E. Graham....	do do do ..	100 00
20745		J. Elliott Smith....	do do do ..	100 00
20746		Edward S. Smith...	do do do ..	100 00
20747		Wm. H. Morent....	do Lineman, do ..	82 33
20748		Michael Carter.....	do do do ..	83 33
20749		Timothy Clancy ....	do do do ..	82 33
20750		Frank Shaw.....	do do do ..	83 33
20751		Peter P. Grosjean...	do do do ..	83 33
20752		Wm. Dix.....	do do do ..	38 36
20753		Samuel F. Pease....	do Foreman of Polesetters, July, 1874	81 00
20754		Orlando F. Smith...	do Batteryman, July, 1874.....	83 33
20755		Robert Rogers.....	do Ass't do do ..	66 67
20756		John Campbell.....	do Bellringer, do ..	83 93



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20757	Aug. 3	John Shields.....	Services, Bellringer, July, 1874.....	\$83 93
20758		Wm. F. Crumwell...	do do do .....	84 93
20759		Daniel M. Collins...	do do do .....	83 93
20760		John Ryan.....	do do do .....	84 93
20761		John McNamara....	do do do .....	83 93
20762		Andrew J. Brady...	do do do .....	84 93
20763		William Matthews..	do Foreman, Repair Shop, July, 1874..	124 00
20764		William O. Davis...	do Messenger, do .....	99 00
20765		John J. Hawkins...	do Shop Engineer, July, 1874.....	91 00
20766		Walter Hopner.....	do Machinist, July, 1874.....	89 25
20767		Johnson H. Cary....	do do do .....	86 62
20768		Thomas Cody.....	do do do .....	91 00
20769		Timothy Flynn.....	do do do .....	92 75
20770		Warren W. Scott...	do do do .....	39 37
20771		William B. Taylor..	do do do .....	77 00
20772		William Baldwin ...	do do do .....	87 50
20773		James R. Hill .....	do do do .....	85 75
20774		Patrick J. Byrnes ..	do do do .....	80 50
20775		Andrew J. Pritchard	do do do .....	73 50
20776		Frank D. Collis.....	do do do .....	58 33
20777		Whitfield Case.....	do do do .....	58 33
20778		Wm H. Nash, Jr....	do do do .....	34 16
20779		Samuel Crawford, Jr	do do do .....	6 25
20780		Walter Avery.....	do Coppersmith, do .....	92 75
20781		Samuel Hamilton...	do Boiler-maker, do .....	91 00
20782		Roger McDermott...	do do do .....	91 00
20783		Christopher Boyan..	do Blacksmith, do .....	94 50
20784		Joseph Gregory.....	do do do .....	87 50
20785		James Carroll.....	do do do .....	87 50
20786		William Lyness.....	do do do .....	91 00
20787		Jacob H. Ward.....	do do do .....	77 00
20788		Thomas Regan.....	do Helper, do .....	81 00
20789		Henry Scherman....	do do do .....	75 00
20790		Philip Noonan.....	do do do .....	78 00
20791		Bernard Donnelly...	do do do .....	75 00
20792		Thomas L. Leonard..	do do do .....	61 50
20793		Edward Burke.....	do do do .....	78 00
20794		John Dobson.....	do Wheelwright, July, 1874.....	91 00
20795		Antine Neibergall...	do do do .....	94 50
20796		John C. Weiland....	do do do .....	87 50
20797		Michael Gately .....	do do do .....	84 87
20798		John Quigg.....	do Painter, Repair Shop, July, 1874..	82 25
20799		Thos. Stephenson...	do do July, 1874.....	87 50
20800		John M. Gilfillan....	do do do .....	70 00
20801		L. D. Thompson ...	do Harness-maker, do .....	80 50
20802		John B. Ryer.....	do do do .....	91 00
20803		James Rowan.....	do do do .....	91 00
20804		Robt. Chapman.....	do do do .....	89 25
20805		Charles L. Merritt ..	do Hose Repairer, do .....	87 50
20806		Henry Brown.....	do Cartman, do .....	93 00
20807		James Canfield .....	do do do .....	98 00
20808		Thomas Sullivan....	do Night Watchman, do .....	92 00
20809		Robert Lane.....	do do do .....	93 00
20810		James Burke .....	do do do .....	93 00
20811		Bernard Brady .....	do Day Watchman, do .....	78 00
20812		Henry Lewis .....	do Laborer, do .....	79 50
20813		Michael Fitzgerald..	do do do .....	76 50
20814		George P. Mason....	do do do .....	78 00
20815		Michael Vail.....	do do do .....	78 00
20816		Dennis Smith.....	do do do .....	78 00
20817		Patrick Cleary.....	do do do .....	75 00
20818		Philip Reilly.....	do do do .....	24 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20819	Aug. 3	Geo. A. Campbell...	Services, Ass't Foreman, Chemical Engine Co. No. 1, July, 1874.....	\$109 41
20820		William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, July, 1874.....	100 91
20821		David Closey.....	Services, Fireman, Chemical Engine Co. No. 1, July, 1874.....	100 91
20822		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, July, 1874.....	24 48
20823		Edward Steckler....	Services, Hoseman, Chemical Engine Co. No. 1, July, 1874.....	25 48
20824		Philip C. Bliel.....	Services, Hoseman, Chemical Engine Co. No. 1, July, 1874.....	11 33
20825		Robert Robertson ..	Services, Hoseman, Chemical Engine Co. No. 1, July, 1874.....	6 38
20826		James Rooney.....	Services, Assistant Foreman, Chemical En- gine Co. No. 2, July, 1874.....	109 41
20827		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, July, 1874.....	100 91
20828		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, July, 1874.....	100 91
20829		Geo. A. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, July, 1874.....	24 48
20830		Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, July, 1874.....	24 48
20831		R. B. Hamblett.....	Services, Assistant Foreman, Chemical En- gine Co. No. 3, July, 1874.....	109 41
20832		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, July, 1874.....	100 91
20833		William H. Leslie..	Services, Fireman, Chemical Engine Co. No. 3, July, 1874.....	100 91
20834		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, July, 1874.....	24 48
20835		John B. Livingston..	Services, Hoseman, Chemical Engine Co. No. 3, July, 1874.....	24 48
20836		Charles V. Ryer ...	Services, Hoseman, Chemical Engine Co. No. 3, July, 1874.....	24 48
20837		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, July, 1874.....	24 48
20838		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, July, 1874.....	25 48
20839		Egbert A. Hallock..	Services, Assistant Foreman, Chemical En- gine Co. No. 4, July, 1874.....	109 41
20840		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, July, 1874.....	100 91
20841		John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, July, 1874.....	100 91
20842		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, July, 1874.....	25 48
20843		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, July, 1874.....	25 48
20844		Wm. P. Turnure ...	Services, Hoseman, Chemical Engine Co. No. 4, July, 1874.....	25 48
20845		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, July, 1874.....	25 48
20846		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 4, July, 1874.....	24 48
20847		Samuel Campbell....	Services, Foreman, Eng. Co. No. 1, July, '74.	126 39
20848		Thomas H. Rogers..	do Ass't do do do	109 41
20849		James Neely.....	do Engineer, do do	109 41
20850		Thomas McCabe...	do Ass't do do do	105 16
20851		Thomas McCarthy..	do Fireman, do do	100 91
20852		James H. Ford.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20853	Aug. 3	Paul Bauer.....	Services, Fireman, Engine Co. No. 1, July, '74	\$100 91
20854		Charles F. Wurst ...	do do do do	100 91
20855		Peter Barrett.....	do do do do	100 91
20856		W. S. Schoonmaker..	do do do do	100 91
20857		George Archibald...	do do do do	100 91
20858		John Harris.....	do do do do	103 38
20859		John Coyle .....	do Foreman, Engine Co. No. 2, do	126 39
20860		Louis L. Seigman...	do Ass't do do do	109 41
20861		George E. Birkett...	do Ass't Engineer, do do	105 16
20862		William West.....	do Fireman, do do	100 91
20863		John Newman.....	do do do do	100 91
20864		James Dunn.....	do do do do	100 91
20865		Patrick Clark.....	do do do do	100 91
20866		Henry T. Hart.....	do do do do	100 91
20867		Thomas Hackett....	do do do do	100 91
20868		Michael Curley.....	do do do do	100 91
20869		William Bermingham	do do do do	100 91
20870		William Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
20871		Wash. Montague....	do Ass't do do do	109 41
20872		Charles B. Seaver...	do Engineer, do do	109 41
20873		John H. Dawson....	do Ass't do do do	105 16
20874		Thomas Clark.....	do Fireman, do do	100 91
20875		Asa J. Henderson...	do do do do	100 91
20876		John Carney.....	do do do do	100 91
20877		Patrick J. McEntee.	do do do do	100 91
20878		Laurence Reynolds..	do do do do	100 91
20879		John Summerhalter.	do do do do	100 91
20880		And. C. McKeevey..	do do do do	100 91
20881		John Falvey.....	do do do do	45 03
20882		George L. Crum....	do Foreman, Engine Co. No. 4, do	126 39
20883		Martin Schade.....	do Ass't do do do	109 41
20884		Orlando M. Crane...	do Engineer, do do	109 41
20885		Hugh Burns.....	do Ass't do do do	105 16
20886		Theodore Dakin....	do Fireman, do do	100 91
20887		Daniel Callaghan....	do do do do	100 91
20888		Robert J. Gould....	do do do do	100 91
20889		John McGoldrick...	do do do do	100 91
20890		Robert K. Grace....	do do do do	100 91
20891		John F. Alger.....	do do do do	100 91
20892		John E. Hyatt.....	do do do do	100 91
20893		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	126 39
20894		John J. Mulligan...	do Ass't do do do	109 41
20895		Augustus H. Saving.	do Engineer, do do	109 41
20896		William F. Wilson..	do Ass't do do do	105 16
20897		James Stephenson..	do Fireman, do do	100 91
20898		William Cahill.....	do do do do	100 91
20899		Daniel McKnight...	do do do do	100 91
20900		William Farrell.....	do do do do	100 91
20901		Bernard Smith.....	do do do do	100 91
20902		George Mauer.....	do do do do	100 91
20903		Malachi Donohue...	do do do do	100 91
20904		Thomas Head.....	do do do do	100 91
20905		David Connor .....	do Foreman, Engine Co. No. 6, do	126 39
20906		Daniel Brady.....	do Ass't do do do	109 41
20907		Thomas McGrath...	do Engineer, do do	109 41
20908		Joseph Derry.....	do Ass't do do do	105 16
20909		Henry Gosler .....	do Fireman, do do	100 91
20910		Edward Stack.....	do do do do	100 91
20911		James J. Flood .....	do do do do	100 91
20912		Joseph McGowan ...	do do do do	100 91
20913		John Nolan.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20914	Aug. 3	Joseph F. Flock.....	Services, Fireman, Engine Co. No. 6, July, '74	\$100 91
20915		John Quinn.....	do do do do	100 91
20916		John Doherty.....	do do do do	100 91
20917		Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39
20918		John W. Regan.....	do Ass't do do do	109 41
20919		Wm Dunnington.....	do do Engineer, do do	105 16
20920		Michael Purcell.....	do Engineer, do do	109 41
20921		John Driscoll.....	do Fireman, do do	100 91
20922		Timothy Dwyer.....	do do do do	100 91
20923		James Masterson....	do do do do	100 91
20924		John Cassidy.....	do do do do	100 91
20925		James H. Shelvin...	do do do do	100 91
20926		John Higgins .....	do do do do	100 91
20927		Christopher Flick...	do do do do	100 91
20928		John Murray .....	do do do do	100 91
20929		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
20930		Hamilton F. Perley.	do Ass't do do do	109 41
20931		Chas. W. Lamaroux.	do Engineer, do do	109 41
20932		John Q. A. Baker...	do Ass't do do do	105 16
20933		John Smith.....	do Fireman, do do	100 91
20934		James Levins.....	do do do do	100 91
20935		Patrick Mead.....	do do do do	100 91
20936		Wm. J. Cook.....	do do do do	100 91
20937		Daniel Mannix.....	do do do do	100 91
20938		John Ennis.....	do do do do	100 91
20939		Adolph J. Peterson .	do do do do	100 91
20940		Wm. Strout .....	do do do do	100 91
20941		Thomas H. Griffiths..	do Foreman, Engine Co. No. 9, do	126 39
20942		John Riordan.....	do Ass't do do do	109 41
20943		Edward Hogan.....	do Engineer, do do	109 41
20944		James K. Giles.....	do Ass't do do do	105 16
20945		John Knapp.....	do Fireman, do do	100 91
20946		John Conway.....	do do do do	100 91
20947		Michael Commerford	do do do do	100 91
20948		John Sullivan.....	do do do do	100 91
20949		Geo. K. Whikehart.	do do do do	100 91
20950		John F. Beechinor..	do do do do	100 91
20951		Thos. H. Hogan.....	do do do do	100 91
20952		Thos. C. Carroll...	do do do do	100 91
20953		Francis J. Reilly....	do Foreman, H. & L. Co. No. 1, do	126 39
20954		James Hunter.....	do Ass't do do do	109 41
20955		John Finn.....	do Fireman, do do	100 91
20956		Thos. J. Dougherty.	do do do do	100 91
20957		Robert H. Kenney..	do do do do	100 91
20958		Lawrence O'Brien...	do do do do	100 91
20959		John H. Ward.....	do do do do	100 91
20960		Thomas Gray.....	do do do do	100 91
20961		Alex. McDonald....	do do do do	109 91
20962		James Fogerty.....	do do do do	100 91
20963		Frank McLaughlin..	do do do do	100 91
20964		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
20965		Thomas Hutchinson.	do Ass't do do do	109 41
20966		Thomas W. Geary..	do Fireman, do do	100 91
20967		Joseph Weidman ...	do do do do	100 91
20968		Wm. Murfitt.....	do do do do	100 91
20969		Charles Sheridan....	do do do do	100 91
20970		Edward F. Ryan....	do do do do	100 91
20971		Jacob Lambrecht...	do do do do	100 91
20972		Wm. F. McGlone...	do do do do	100 91
20973		James F. Roche.....	do do do do	100 91
20974		John Shaller.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20975	Aug. 3	Philip Pitzer.....	Services, Fireman, H. & L. Co. No. 2, July, '74	\$100 91
20976		Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
20977		Terrence P. Brennan	do Ass't do do do	109 41
20978		John Hern.....	do Fireman, do do	100 91
20979		James Gibney.....	do do do do	100 91
20980		Anthony Stephenson	do do do do	100 91
20981		John P. Flood.....	do do do do	100 91
20982		Elisha Van Brunt...	do do do do	100 91
20983		John Bradley.....	do do do do	100 91
20984		Louis Schlamp.....	do do do do	100 91
20985		John McCarthy.....	do do do do	100 91
20986		Jacob Reiter.....	do do do do	100 91
20987		John Wright.....	do do do do	100 91
20988		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
20989		Charles McNamee...	do Ass't do do do	109 41
20990		Joseph Linder.....	do Driver, do do	100 91
20991		Paul Schuck.....	do Fireman, do do	100 91
20992		Edward Vincelett...	do do do do	100 91
20993		James Clare .....	do do do do	100 91
20994		James J. Hurley....	do do do do	100 91
20995		Charles Ackerman..	do do do do	100 91
20996		Charles H. Cottrell..	do do do do	100 91
20997		Luke Coleman.....	do do do do	100 91
20998		Abraham Waters....	do do do do	100 91
20999		John O'Neill.....	do do do do	100 91
21000		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
21001		Hugh Kittson.....	do Ass't do do do	109 41
21002		James H. Hood.....	do Fireman, do do	100 91
21003		Wm. E. Lawrence...	do do do do	100 91
21004		John S. Gulick.....	do do do do	100 91
21005		Thomas L. Jacobus..	do do do do	100 91
21006		Dewitt C. Baggott..	do do do do	100 91
21007		Wm. Muldrew.....	do do do do	100 91
21008		Thomas B. Green...	do do do do	100 91
21009		James J. Gerity.....	do do do do	100 91
21010		David Muldrew.....	do do do do	100 91
21011		Richard Bell.....	do do do do	100 91
21012		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	126 39
21013		Thomas Lally.....	do Ass't do do do	109 41
21014		James H. Ballentine	do Fireman, do do	100 91
21015		George W. Gilmore.	do do do do	100 91
21016		Geo. W. Town.....	do do do do	100 91
21017		James Commiskey..	do do do do	100 91
21018		Wm. Wogan.....	do do do do	100 91
21019		James T. Holmes...	do do do do	100 91
21020		Thomas H. Beebe...	do do do do	100 91
21021		Wm. H. Guy.....	do do do do	100 91
21022		Thomas F. Tannon..	do do do do	100 91
21023		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
21024		Benjamin F. Nash..	do Ass't do do do	109 41
21025		James Kelly.....	do Fireman, do do	100 91
21026		John McParlen.....	do do do do	100 91
21027		Walter Burke .....	do do do do	100 91
21028		James Finn .....	do do do do	100 91
21029		Joseph P. Byrne....	do do do do	100 91
21030		Thomas D. Reilly...	do do do do	100 91
21031		Wm. H. Cox.....	do do do do	100 91
21032		John E. Burns.....	do do do do	100 91
21033		Charles Callahan...	do do do do	100 91
21034		Charles Merritt.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21035	Aug. 3	Michael F. Reeves..	Services, Foreman, H. & L. Co. No. 8, July, '74	\$126 39
21036		John D. Sullivan ...	do Ass't do do do	109 41
21037		Mark Smith.....	do Fireman, do do	100 91
21038		John McNally.....	do do do do	100 91
21039		John McCarrick....	do do do do	100 91
21040		James Wright.....	do do do do	100 91
21041		Alexander Wells....	do do do do	100 91
21042		Austin C. Dusenberre	do do do do	100 91
21043		George Lake.....	do do do do	100 91
21044		Joseph R. Harway..	do do do do	100 91
21045		Andrew Gaffney....	do do do do	100 91
21046		Edward Leonard....	do do do do	100 91
21047		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	126 39
21048		James Heaney.....	do Ass't do do do	109 41
21049		Thomas C. Lee.....	do Fireman, do do	100 91
21050		Timothy McDonald..	do do do do	100 91
21051		Edward Harrington..	do do do do	100 91
21052		Hugh Teal.....	do do do do	100 91
21053		C. Fitzsimmons ....	do do do do	100 91
21054		Patrick McCarthy...	do do do do	100 91
21055		John Reardon.....	do do do do	100 91
21056		Dennis Kilbride....	do do do do	100 91
21057		Thomas Kelly.....	do do do do	100 91
21058		Francis McGinley...	do do do do	100 91
21059		Joseph Boynton....	do Foreman, H. & L. Co. No. 10, do	126 39
21060		Edward S. Moore...	do Ass't do do do	109 41
21061		Peter Mulvehill.....	do Fireman, do do	100 91
21062		Patrick O'Callaghan.	do do do do	100 91
21063		John Schwab.....	do do do do	100 91
21064		Patrick Cherry.....	do do do do	100 91
21065		Abraham Kilsheimer	do do do do	100 91
21066		John L. Rooney.....	do do do do	100 91
21067		Alfred Connor.....	do do do do	100 91
21068		Thomas Reilly.....	do do do do	100 91
21069		Wm. A. Neidhardt..	do do do do	100 91
21070		George W. Erb.....	do Foreman, H. & L. Co. No. 11, do	126 39
21071		Morris W. Roberts..	do Ass't do do do	109 41
21072		Albert Hendrickson.	do Fireman, do do	100 91
21073		William Quigg.....	do do do do	100 91
21074		John McClane.....	do do do do	100 91
21075		Henry Jones.....	do do do do	100 91
21076		William H. Adams..	do do do do	100 91
21077		Thomas Carney.....	do do do do	100 91
21078		John Ryan.....	do do do do	100 91
21079		Thomas Harrison....	do do do do	100 91
21080		John McCarthy.....	do do do do	100 91
21081		Thomas Larkin.....	do do do do	100 91
21082		James Walter.....	do Foreman, H. & L. Co. No. 12, do	126 39
21083		James McCutcheon..	do Ass't do do do	109 41
21084		Adam Hutter.....	do Fireman, do do	100 91
21085		Henry Campbell....	do do do do	100 91
21086		Jacob Becker.....	do do do do	100 91
21087		Thomas G. Loughery	do do do do	100 91
21088		Samuel B. Ryer.....	do do do do	100 91
21089		Patrick O'Brien ....	do do do do	100 91
21090		John H. Griffen....	do do do do	100 91
21091		John McKowan.....	do do do do	100 91
21092		Thomas Cary.....	do do do do	100 91
21093		M. D. Tompkins....	do Foreman, H. & L. Co No. 13, do	126 39
21094		Stephen Cartwright.	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21095	Aug. 3	Thomas Corson.....	Services, Fireman, H. & L. Co. No. 13, July, '74	\$100 91
21096		John S. Murphy....	do do do do	100 91
21097		Arthur Reilly.....	do do do do	100 91
21098		William Martin.....	do do do do	100 91
21099		Michael J. Nolan....	do do do do	100 91
21100		Frederick Lord.....	do do do do	100 91
21101		Edward Sherry.....	do do do do	84 47
21102		William D. Fraser..	do do do do	100 91
21103		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 14, do	126 39
21104		Walter H. Jones....	do Ass't do do do	109 41
21105		George J. Florence..	do Fireman, do do	100 91
21106		Frederick Neubauer.	do do do do	100 91
21107		Washington Ryer...	do do do do	100 91
21108		Patrick Kennedy....	do do do do	100 91
21109		Michael McEvoy....	do do do do	100 91
21110		Michael Daily.....	do do do do	100 91
21111		Samuel L. Hunt....	do do do do	100 91
21112		George W. Jones....	do do do do	100 91
21113		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
21114		Patrick Conaghan...	do Ass't do do do	109 41
21115		James Hood.....	do Fireman, do do	100 91
21116		William Kline.....	do do do do	100 91
21117		Daniel Dunn.....	do do do do	100 91
21118		Edward Roe.....	do do do do	100 91
21119		Francis McKiernan..	do do do do	100 91
21120		Thomas C. Kennedy.	do do do do	100 91
21121		George McLoughlin.	do Foreman, H. & L. Co. No. 16, do	126 39
21122		William C. Braisted	do Ass't do do do	109 41
21123		J. K. P. Robinson..	do Fireman, do do	100 91
21124		John Brown.....	do do do do	100 91
21125		James Daly.....	do do do do	100 91
21126		Michael Martin.....	do do do do	100 91
21127		John Duane.....	do do do do	100 91
21128		Dennis Daly.....	do do do do	100 91
21129		James H. Conklin...	do Ass't Foreman, H. & L. No. 17, do	109 41
21130		Henry C. Mount....	do Fireman, do do	100 91
21131		Rossmann Husteded...	do do do do	100 91
21132		John Robertson....	do Ladderman, do do	24 48
21133		John M. Barringer..	do do do do	24 48
21134		George Moore.....	do do do do	24 48
21135		Wm. J. Flanagan...	do do do do	24 48
21136		John Daily.....	do do do do	24 48
21137		William Lenihan....	do do do do	24 48
21138		John Stone.....	do do do do	24 48
21139		Henry Walker.....	do do do do	24 48
21140		George W. Bush....	do do do do	24 48
21141		Thos. J. Van Horn..	do Ass't Foreman, H. & L. No. 18, do	109 41
21142		Charles M. Moore...	do Fireman, do do	100 91
21143		John Crowley.....	do do do do	100 91
21144		John Leddy.....	do Ladderman, do do	24 48
21145		Frederick Gecks....	do do do do	24 48
21146		Edward L. Gard....	do do do do	24 48
21147		John H. Martens...	do do do do	24 48
21148		Wash. Burdett.....	do do do do	18 68
21149		Wm. Mitchell.....	do Foreman, Engine Co. No. 10, do	126 39
21150		Isaac Fisher.....	do Ass't Foreman, do do	109 41
21151		Edward J. Owens...	do Engineer, do do	109 41
21152		Thomas Batterbury..	do Ass't do do do	105 16
21153		William Fogarty....	do Fireman, do do	100 91
21154		James J. Gearns....	do do do do	100 91
21155		John Cassidy.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21156	Aug. 3	Joseph Saunders....	Services, Fireman, Engine Co. No. 10, July, '74	\$100 91
21157		Wm. Hallam.....	do do do do	100 91
21158		Harry E. Melville..	do do do do	100 91
21159		Frank Foley.....	do do do do	100 91
21160		Justin N. Patten....	do Foreman, Engine Co. No. 11, do	126 39
21161		James Horn.....	do Ass't do do do	109 41
21162		Dennis Fitzpatrick..	do Engineer, do do	109 41
21163		Joseph McVeagh....	do Ass't do do do	105 16
21164		Gustav Hartman....	do Fireman, do do	100 91
21165		George Cusick.....	do do do do	100 91
21166		James H. Frederick..	do do do do	100 91
21167		John Powers.....	do do do do	100 91
21168		Henry R. Burger...	do do do do	100 91
21169		Cornelius J. Kingsley	do do do do	100 91
21170		Charles W. Smith...	do do do do	100 91
21171		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
21172		Francis Mahedy....	do Ass't do do do	109 41
21173		Joseph Shaw.....	do Engineer, do do	109 41
21174		Thomas Kelly.....	do Ass't do do do	88 04
21175		John Banks.....	do Fireman, do do	100 91
21176		Luke Gleeson.....	do do do do	100 91
21177		Patrick J. Connelly..	do do do do	100 91
21178		James A. McGinn...	do do do do	100 91
21179		Patrick Doyle.....	do do do do	100 91
21180		Daniel Shevlin.....	do do do do	100 91
21181		John Kelly.....	do do do do	100 91
21182		George Moore.....	do do do do	100 91
21183		Frank King.....	do Foreman, Eng. Co. No. 13, do	126 39
21184		Wm. Hudson.....	do Ass't do do do	109 41
21185		James Scott.....	do Ass't Engineer do do	105 16
21186		James F. Taylor....	do Fireman, do do	100 91
21187		Jacob Beckler.....	do do do do	100 91
21188		Lawrence Farley....	do do do do	100 91
21189		John B. Wilson.....	do do do do	100 91
21190		Andrew McDevitt...	do do do do	100 91
21191		Michael J. Bannon..	do do do do	100 91
21192		Edward Dillon.....	do do do do	100 91
21193		Hugh J. Golden.....	do do do do	100 91
21194		Charles Chambers...	do Foreman, Engine Co. No. 14, do	126 39
21195		Wm. F. Flock.....	do Ass't do do do	109 41
21196		Thomas Cowan.....	do Engineer, do do	109 41
21197		Robert Wilson.....	do Ass't do do do	105 16
21198		John O'Connell.....	do Fireman, do do	100 91
21199		Lawrence Murphy...	do do do do	100 91
21200		Walter Hearn.....	do do do do	100 91
21201		James J. McGrath..	do do do do	100 91
21202		Owen J. Shandley...	do do do do	100 91
21203		Patrick Healy.....	do do do do	100 91
21204		Dennis McGee.....	do do do do	100 91
21205		James McGivney....	do do do do	100 91
21206		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	126 39
21207		Thomas Judge.....	do Ass't do do do	109 41
21208		John Hutton.....	do Engineer, do do	109 41
21209		Thomas Donalds....	do Ass't do do do	105 16
21210		Edward Quinn.....	do Fireman, do do	100 91
21211		Marks Arkinson....	do do do do	100 91
21212		Benjamin Dean.....	do do do do	91 05
21213		John Auckner.....	do do do do	100 91
21214		George Murphy.....	do do do do	100 91
21215		David Soden.....	do do do do	100 91
21216		Charles Travis.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21217	Aug. 3	Samuel Woods.....	Services, Fireman, Engine Co. No. 15, July, '74	\$100 91
21218		Schuyler Livingston..	do Foreman, Engine Co. No. 16, do	126 39
21219		George Henderson..	do Ass't do do do	109 41
21220		Albert Stone.....	do Engineer, do do	109 41
21221		Felix K. Jewell.....	do Ass't do do do	105 16
21222		Patrick Murray.....	do Fireman, do do	100 91
21223		Pierce English.....	do do do do	100 91
21224		John Hearn.....	do do do do	100 91
21225		Timothy Fitzpatrick	do do do do	100 91
21226		John McDevitt .....	do do do do	100 91
21227		Robert Douglass....	do do do do	100 91
21228		Thomas Farley.....	do do do do	100 91
21229		Charles Willetts....	do do do do	100 91
21230		John Farlow.....	do Foreman, Engine Co. No. 17, do	126 39
21231		John McDermott ...	do Ass't do do do	109 41
21232		Isaac M. Ford.....	do Engineer, do do	109 41
21233		Patrick J. Walsh...	do Ass't do do do	105 16
21234		Adam Messer.....	do Fireman, do do	100 91
21235		Denis J. Doran.....	do do do do	100 91
21236		Charles L. Morris...	do do do do	100 91
21237		William Bannon....	do do do do	100 91
21238		Edward Pottebaum .	do do do do	100 91
21239		Ralph W. Jarboe ...	do do do do	84 47
21240		George H. Sharp....	do do do do	100 91
21241		William Bower.....	do do do do	100 91
21242		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
21243		Robert R. Farrell....	do Ass't do do do	109 41
21244		Robert Black.....	do Engineer, do do	109 41
21245		Ezra N. Lefferts ....	do Ass't do do do	100 16
21246		James Rowland.....	do Fireman do do	100 91
21247		Oscar A. Pesoa.....	do do do do	100 91
21248		Richard Webb.....	do do do do	84 47
21249		John J. Cooper.....	do do do do	100 91
21250		William Y. Taft ....	do do do do	100 91
21251		James A. Dougan...	do do do do	100 91
21252		Robert Beattie .....	do do do do	100 91
21253		James Goodall.....	do do do do	100 91
21254		John McCabe.....	do Foreman, Engine Co. No. 19, do	126 39
21255		Henry Burnett.....	do Ass't do do do	109 41
21256		Robert Gemmel. ....	do Engineer, do do	109 41
21257		Thomas McMurray..	do Ass't do do do	105 16
21258		Henry Springstein..	do Fireman, do do	100 91
21259		Wm. Bullough.....	do do do do	100 91
21260		James McLane.....	do do do do	100 91
21261		William J. Galbraith	do do do do	100 91
21262		John Sears.....	do do do do	100 91
21263		Joseph W. Taylor...	do do do do	100 91
21264		John McDonnell....	do do do do	100 91
21265		Christopher Wall. .	do do do do	100 91
21266		David Clute.....	do do do do	100 91
21267		John Welsh.....	do Foreman, Engine Co. No. 20, do	126 39
21268		James A. Campbell..	do Ass't do do do	109 41
21269		James A. Morrison..	do Engineer, do do	109 41
21270		William Browning..	do Ass't do do do	105 16
21271		Simon Hexter.....	do Fireman, do do	100 91
21272		James McManus....	do do do do	100 91
21273		George W. Evans...	do do do do	84 47
21274		James W. Gallagher.	do do do do	100 91
21275		Charles L. Clark....	do do do do	100 91
21276		Jeremiah Toumey...	do do do do	84 47
21277		Wm. Hughes.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21278	Aug. 3	John Reilly.....	Services, Fireman, Engine Co. No. 20, July, '74	\$101 91
21279		John Ward.....	do Foreman, Engine Co. No. 21, do	126 39
21280		John J. Eagan.....	do Ass't do do do	109 41
21281		Albert Stillwell.....	do Engineer, do do	109 41
21282		Patrick McNally....	do Ass't do do do	105 16
21283		John H. Watson....	do Fireman, do do	100 91
21284		Arthur J. O'Neill...	do do do do	100 91
21285		Alexander Sharp....	do do do do	84 47
21286		Thomas Maloy.....	do do do do	100 91
21287		Mathew D. Conroy..	do do do do	100 91
21288		Michael Eagan.....	do do do do	100 91
21289		Moses Ryer.....	do do do do	100 91
21290		Owen Hart.....	do do do do	100 91
21291		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	126 39
21292		J. F. L. Du Flow, Jr	do Ass't do do do	109 41
21293		Wm. A. Robinson...	do Engineer, do do	109 41
21294		Adam Feet.....	do Ass't do do do	105 16
21295		Albert Cox.....	do Fireman, do do	100 91
21296		Richard Hyland....	do do do do	100 91
21297		Louis F. Anderson..	do do do do	100 91
21298		Wm. E. McDonald..	do do do do	100 91
21299		Thomas Carney.....	do do do do	100 91
21300		Patrick Finn.....	do do do do	100 91
21301		Edward W. Wilhelm	do Foreman, Engine Co. No. 23, do	126 39
21302		Wm. Duane.....	do Ass't do do do	109 41
21303		James Carolin.....	do Engineer, do do	109 41
21304		Charles W. Kruger..	do Ass't do do do	105 16
21305		Michael Corcoran...	do Fireman, do do	100 91
21306		Henry A. Wallace..	do do do do	100 91
21307		Dennis Regan.....	do do do do	100 91
21308		Thomas Smith.....	do do do do	100 91
21309		Patrick Foy.....	do do do do	100 91
21310		John Dwyer.....	do do do do	100 91
21311		Francis Carey.....	do do do do	100 91
21312		Mich'l J. McNamara	do do do do	100 91
21313		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
21314		Wm. W. Brown....	do Ass't do do do	109 41
21315		Robert A. Reynolds.	do Engineer do do	109 41
21316		Joseph Creagh.....	do Ass't do do do	105 16
21317		Martin Meagher....	do Fireman, do do	100 91
21318		Wm. P. Daniell....	do do do do	100 91
21319		James Roach.....	do do do do	100 91
21320		Patrick Trainor....	do do do do	100 91
21321		John Fulton.....	do do do do	100 91
21322		J. H. Berdan.....	do do do do	100 91
21323		James Hackett.....	do do do do	100 91
21324		Michael Brady.....	do do do do	100 91
21325		Philip Sheridan....	do Foreman, Engine Co. No. 25, do	126 39
21326		Matthew Hicks.....	do Ass't do do do	109 41
21327		Charles G. Paul....	do Engineer, do do	109 41
21328		Wm. Peto.....	do Ass't do do do	105 16
21329		Wm. H. Flemming..	do Fireman, do do	100 91
21330		James McManus....	do do do do	100 91
21331		Lawrence J. Reilly..	do do do do	100 91
21332		John Deane.....	do do do do	100 91
21333		Jeremiah Colman...	do do do do	100 91
21334		James McLoughlin..	do do do do	100 91
21335		Thomas E. Schiel...	do do do do	100 91
21336		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	126 39
21337		Thomas Coyle.....	do Ass't do do do	109 41
21338		Owen McNierney ...	do Engineer, do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21339	Aug. 3	Robert Wray.....	Services, Ass't Eng'r, Eng. Co. No. 26, July, '74	\$105 16
21340		Oliver Hawkins.....	do Fireman, do do	100 91
21341		Maurice Stack.....	do do do do	100 91
21342		John A. Ripple.....	do do do do	100 91
21343		Richard Nodine.....	do do do do	100 91
21344		Joseph Sherrick.....	do do do do	100 91
21345		Wm. Donnelly.....	do do do do	100 91
21346		David McBride. ...	do do do do	100 91
21347		Robert Olmstead ...	do do do do	100 91
21348		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	126 39
21349		John J. Cashman...	do Ass't do do do	109 41
21350		George Shaw .....	do Engineer, do do	109 41
21351		James Delaney.....	do Ass't do do do	105 16
21352		John Barber.....	do Fireman, do do	100 91
21353		James Brady .....	do do do do	100 91
21354		John J. McManus..	do do do do	100 91
21355		James Campbell ....	do do do do	100 91
21356		David Hyde.....	do do do do	100 91
21357		Thomas W. Relyea..	do do do do	100 91
21358		Michael Gallagher...	do do do do	100 91
21359		Wm. H. Sanders....	do Foreman, Engine Co. No. 28, do	126 39
21360		Edward O'Brien....	do Ass't do do do	109 41
21361		Frederick D. Sasse..	do Engineer, do do	109 41
21362		D. E. Hemsworth...	do Ass't do do do	105 16
21363		Thomas Hanrahan..	do Fireman, do do	100 91
21364		Francis Eagan.....	do do do do	100 91
21365		Martin Touhey.....	do do do do	100 91
21366		Patrick J. O'Connor	do do do do	100 91
21367		Thomas J. Ahearn..	do do do do	100 91
21368		Henry T. Mackey...	do do do do	100 91
21369		John Leddy. ....	do do do do	100 91
21370		Joseph Moss.....	do do do do	100 91
21371		Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
21372		Michael Hart.....	do Ass't do do do	109 41
21373		Charles Woodhull...	do Engineer, do do	109 41
21374		Richard D. Hall....	do Ass't do do do	105 16
21375		Luke Kavanagh.....	do Fireman, do do	100 91
21376		Joseph Williams....	do do do do	100 91
21377		John McCarthy.....	do do do do	100 91
21378		John Casey.....	do do do do	100 91
21379		Andrew Gilmartin..	do do do do	100 91
21380		Joseph C. La Rue...	do do do do	100 91
21381		Charles F. Norris...	do do do do	100 91
21382		James Donovan.....	do do do do	100 91
21383		Wm. F. Hayes.....	do Foreman, Engine Co. No. 31, do	126 39
21384		Andrew Lynar.....	do Ass't do do do	109 41
21385		Robert Mullen.....	do Engineer, do do	109 41
21386		George Berrien.....	do Ass't do do do	105 16
21387		Michael Conlan.....	do Fireman, do do	100 91
21388		James McNamee ....	do do do do	100 91
21389		Bernard Conway....	do do do do	100 91
21390		John Dalton.....	do do do do	100 91
21391		Daniel Dempsey....	do do do do	100 91
21392		Dennis J. Leary....	do do do do	100 91
21393		Frank Leonard.....	do do do do	100 91
21394		James Fitzsimmons.	do do do do	100 91
21395		Peter Weir.....	do Foreman, Engine Co. No. 32, do	126 39
21396		James H. Casey ....	do Ass't do do do	109 41
21397		James R. Rodman..	do Engineer, do do	109 41
21398		Patrick Downey....	do Ass't do do do	105 16
21399		Daniel O'Keefe.....	do Fireman, do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21400	Aug. 3	Wm. H. Reilly.....	Services, Fireman, Engine Co. No. 32, July, '74	\$100 91
21401		James Meehan.....	do do do do	100 91
21402		Frederick Coppers..	do do do do	100 91
21403		John Monahan.....	do do do do	100 91
21404		Thos. Keenan.....	do do do do	100 91
21405		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	126 39
21406		Albert F. Louis.....	do Ass't do do do	109 41
21407		James Rogers.....	do Engineer, do do	109 41
21408		John Iles.....	do Ass't do do do	105 16
21409		Alex. D. Aiken.....	do Fireman, do do	100 91
21410		John Larkin.....	do do do do	100 91
21411		Edward McGaffney..	do do do do	100 91
21412		Joseph Brandin....	do do do do	100 91
21413		Henry Brengel.....	do do do do	100 91
21414		John Burke.....	do do do do	100 91
21415		Clement L. Daniels.	do do do do	100 91
21416		Edward Meehan....	do do do do	100 91
21417		Ernest Drevet.....	do Foreman, Engine Co. No. 34, do	126 39
21418		Henry Schenck.....	do Ass't do do do	109 41
21419		John Howe.....	do Engineer, do do	109 41
21420		William Wray.....	do Ass't do do do	105 16
21421		Peter Funck.....	do Fireman, do do	100 91
21422		John Hart.....	do do do do	100 91
21423		Michael Pettit.....	do do do do	100 91
21424		Timothy McAuliffe..	do do do do	109 91
21425		Edward Curley.....	do do do do	100 91
21426		Robert Geddis.....	do do do do	100 91
21427		Thomas Conlan.....	do do do do	100 91
21428		Peter Hamlin.....	do do do do	100 91
21429		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	126 39
21430		Edward S. Smith...	do Ass't do do do	109 41
21431		James Young.....	do Engineer, do do	109 41
21432		Philip Ramee.....	do Ass't do do do	105 16
21433		John C. Post.....	do Fireman, do do	100 91
21434		Christopher Daly...	do do do do	100 91
21435		John Wilson.....	do do do do	100 91
21436		Thomas Gooderson..	do do do do	100 91
21437		George Stillwell....	do do do do	100 91
21438		Wm. D. Clendenning	do do do do	100 91
21439		Jeremiah Kelly.....	do do Engine Co. No. 36, do	100 91
21440		Michael Neubauer...	do do do do	100 91
21441		William S. Hughes..	do do do do	100 91
21442		James Millmore.....	do do do do	100 91
21443		John H. Cowie.....	do Foreman, do do	126 39
21444		John A. Munger....	do Ass't do do do	109 41
21445		Timothy Regan.....	do Engineer, do do	109 41
21446		Samuel M. Patterson	do Ass't do do do	105 16
21447		Adam Jacoby.....	do Fireman, do do	100 91
21448		Winfield S. Rowland.	do do do do	100 91
21449		James A. McCormick	do Foreman, Engine Co. No. 37, do	126 39
21450		James B. Pettit.....	do Ass't do do do	109 41
21451		Henry Blessing.....	do Engineer, do do	109 41
21452		Patrick Doyle.....	do Ass't do do do	105 16
21453		Michael Herity.....	do Fireman, do do	100 91
21454		John McLaughlin...	do do do do	100 91
21455		Thomas Coffey.....	do do do do	100 91
21456		George Butler.....	do do do do	28 59
21457		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
21458		John H. Steel.....	do Engineer, do do	109 41
21459		Charles E. Bensel...	do Ass't do do do	105 16
21460		Henry M. Ahrens...	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21461	Aug. 3	Wm. K. Rawson....	Services, Fireman, Engine Co. No. 38, July, '74	\$100 91
21462		Ambrose L. Austin.	do do do do	100 91
21463		John Cotton.....	do do do do	100 91
21464		John W. Van Orden.	do do do do	104 75
21465		Martin Cook.....	do Ass't Forem'n, Eng Co. No. 41, do	109 41
21466		James Massie.....	do Ass't Engineer, do do	105 16
21467		James H. Shute.....	do Fireman, do do	100 91
21468		George L. Cox.....	do do do do	100 91
21469		John H. Zwickert...	do Hoseman, do do	24 48
21470		John G. Schuman...	do do do do	24 48
21471		John Mullen.....	do do do do	24 48
21472		Edw. J. Goubleman.	do do do do	24 48
21473		Nicholas R. Brady..	do do do do	6 38
21474		William Frost.....	do Ass't Foreman, Eng. Co. No. 42, do	109 41
21475		George Jarvis.....	do Engineer, do do	109 41
21476		John Murphy.....	do Fireman, do do	100 91
21477		John J. Lee.....	do do do do	100 91
21478		Joseph Stumpf.....	do Hoseman, do do	25 48
21479		William Riker.....	do do do do	25 48
21480		Jacob Maney.....	do do do do	25 48
21481		Ferdinand Edel.....	do do do do	25 48
21482		Abm. Storm.....	do do do do	25 48
21483		Charles Romer.....	do do do do	25 48
21484		George H. Dillett...	do do do do	24 48
21975	4	Joseph F. McGill...	do Foreman, Engine Co. No. 30, do	126 39
21976		John H. Bush.....	do Ass't do do do	109 41
21977		Robert Pallett.....	do Engineer, do do	105 85
21978		John Kavanagh.....	do Ass't do do do	105 16
21979		George Jacobs.....	do Fireman, do do	100 91
21980		John S. Craft.....	do do do do	97 62
21981		Thomas J. Cortissos.	do do do do	100 91
21982		Lindsey Williamson.	do do do do	100 91
21983		Malachi Haley.....	do do do do	100 91
21984		John McCarthy.....	do do do do	100 91
21985		Sidney H. Conklin..	do do do do	100 91
22092	5	Wm. J. Penoyer....	One Horse, May, 1874.....	350 00
22483	7	John N. Lewis, } Att'y for John W. Vandemark, and Phillip Reil- ly, att'y for John Kavanagh.....	Balance due on contract for building engine- house on 10th avenue, between 155th and 156th streets, amount having been retained to satisfy lien against said contract, as per order of Court of Common Pleas, dated August 5, 1874 (Sec. 8, etc.).....	3,000 00
22727	10	Wm. B. White.....	Incidental expenses, June, 1874.....	58 63
22791	11	Otto Breves.....	Medicine, etc., do.....	29 20
22792		James Gregory.....	Labor and materials, do.....	587 16
22832		Patrick McCann....	Horseshoeing, July, 1874.....	15 00
22833		John McAvoy.....	do do.....	12 00
22834		F. Mallen.....	do do.....	6 00
22835		Morrison Sullivan...	do do.....	25 00
22836		Robert Moffit.....	do do.....	51 00
22837		James Roche.....	do do.....	24 00
22838		T. Torply.....	do do.....	18 00
22839		Wm. Waters.....	do do.....	45 00
22840		John Tynan.....	do do.....	72 10
22841		John Leyton.....	do do.....	9 00
22842		John Lenihan.....	do do.....	15 00
22843		Lattimer & Dough- erty.....	do do.....	30 00
22844		Kirk & Laidlaw.....	do do.....	24 00
22845		John August Hassler	do do.....	9 00
22846		Hathorn & Co.....	do do.....	9 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22847	Aug. 11	Geo. Garlan .....	Horseshoeing, July, 1874.....	\$9 00
22848		Michael Gogarty.....	do do .....	24 00
22849		Thomas Gallon.....	do do .....	15 00
22850		John Gurpe .....	do do .....	9 00
22851		Thomas Fox.....	do do .....	5 00
22852		Owen Fallen.....	do do .....	33 00
22853		John H. Emerick...	Car fares for month of July, 1874.....	18 07
22854		John T. Dunn.....	Horseshoeing, July, 1874.....	6 00
22855		D. C. Carleton.....	do do .....	27 00
22947	13	Walter Shay....	Leather, July, 1874.....	183 07
22948		do .....	do do .....	229 82
22949		Scovill M'f'g Co....	Buttons, do .....	135 00
22950		D. C. Newell & Sons.	Lumber, 1874 .....	444 04
22951		John Merry & Co....	Iron, July, 1874.....	34 39
22952		Enoch Morgan's Sons	White emery, July, 1874 .....	25 65
22953		Lasker & Bernstein..	Wool, etc., do .....	163 01
22954		Lazell, Marsh & Gard- ner.....	Rotten stone, do .....	33 10
22955		Wm. H. Lee.....	Office chairs, do .....	25 00
22956		Geo. A. Crofutt ....	Crofutt's life protectors, July, 1874.....	375 00
22957		John C. Baxter & Son	Mast trucks, June, 1874.....	10 53
22958		Babcock M'f'g Co....	Hose, etc., 1874 .....	126 06
22959		Jos. Andrade & Co..	Dusters, July, 1874.....	120 00
22960		Phelps, Dodge & Co..	Solder, do .....	30 00
22961		M. J. A. Keane.....	Brush and mop holders, July, 1874.....	12 00
22962		Seaman Johnson ....	Oakum, July, 1874 .....	17 25
22963		John Ittner.....	Stabling horses, July, 1874.....	10 00
22964		E. G. Hilton.....	Empire couplings, July, 1874.....	22 20
22965		Adam Hamm.....	Soft soap, 1874 .....	258 00
23016	14	Amelia Adamson ...	Rent of premises No. 5 Duane street, for month of July, 1874.....	66 67
23017		George Smith.....	Six months' rent of premises on 3d avenue, near 140th street, occupied by Hook and Ladder Co. No. 17, due July 1, 1874.....	50 00
23018		E. B. Strange & Bro.	Three months' rent of premises No. 125 Mer- cer street, due August 1, 1874.....	700 00
23019		Otto Breves .....	Drugs and medicines.....	55 60
23020		Wellington A. Carter	Three months' rent of premises, East Thirty- second street, between Lexington and 3d avenues, due August 1, 1874.....	51 00
23021		Nat'l Stove Works..	Stoves, July, 1874 .....	65 00
23022		N. Y. Mutual Gas- light Co.....	Gas to Essex Market bell-tower, from De- cember 31, 1873, to June 30, 1874.....	15 95
23023		John B. Whitbeck, Townsend Wan- dell, and Charles E. Quackenbush }	Three months' rent of Lookout northeast corner of 3d avenue and 86th street, due August 1, 1874.....	125 00
23024		A. E. Kingsland....	Three months' rent of premises No. 220 Mer- cer street, due August 1, 1874.....	506 00
23105	15	Blair & Ferrier .....	Plumbing, etc., July, 1874 .....	95 09
23106		Met. Gas-light Co...	Gas to engine houses, February, 1874.....	66 52
23166	19	Gottleben & Condon	Retrimming wagons, etc., July, 1874.....	103 00
23188		E. A. Fitch.....	Horses, June, 1874.....	700 00
23245	24	P. H. Eagan.....	Painting house of Engine Co. No. 12, per agreement, July 1, 1874.....	200 00
23246		do .....	Painting engine houses, per agreement, 1874.	1,050 00
23338		Philip McGuire.....	Clipping horse, July, 1874.....	9 00
23339		P. Murray.....	Horseshoeing, 1874 .....	17 00
23340		Jas. Gregory.....	Copper castings, July, 1874.....	360 20
23341		John C. Baxter & Co.	Oakum, etc., August, 1874.....	21 00
23377	25	Quackenbush, Town- send & Co.....	Hardware, etc., August, 1874.....	109 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23378	Aug. 25	John P. Jube & Co..	Carriage furnishing materials, etc., July, '74	\$110 68
23379		Wm. B. White.....	Incidental expenses of office, July, 1874.....	50 57
23380		L. G. Tillotson & Co.	Telegraph supplies, August, 1874.....	182 27
23381		Jacob Sauter.....	Packing boxes, etc., 1874.....	31 60
23382		George H. Sheldon..	Incidental expenses of office, July, 1874.....	49 25
23383		W. & J. Sloane . . .	Carpeting, etc., July, 1874 .....	169 89
23384		Otto Schlee .....	Telegraph pins, etc., 1874.....	214 85
23385		W. N. Seymour & Co.	Hardware, etc., July, 1874.....	1 81
23386		Siney & Langstroth .	Saddlery hardware, July, 1874 .....	95 01
23387		R. J. Wright.....	Hay, oats, etc., do .....	1,431 84
23388		Composite Iron W'ks	Wire guards, August, 1874.....	29 25
23389		John Conway.....	Horseshoeing, July, 1874.....	49 90
23390		Wm. Bolmer.....	Repairing, etc., Chemical Engine Co. No. 2, June, 1874 .....	15 00
23391		Campbell & Murphy.	Blacksmith work, etc., 1874.....	283 98
23392		Geo. H. Kitchen & Co	Gax fixtures, etc., July, 1874.....	98 90
23393		George Kniess .....	Turning whiffletrees, do .....	6 55
23394		Ansonia Brass Co...	Hose rivets, etc., August, 1874 .....	17 15
23395		Nat'l Stove Works..	Grates, etc., July, 1874.....	7 20
23396		Met. Gas-light Co...	Gas to engine houses, July, 1874.....	44 00
23397		John Merry & Co....	Iron, August, 1874.....	30 72
23398		Graley & Cooper....	Horseshoeing, July, 1874.....	8 25
23399		Hunter, Keller & Co.	Steam fixings, etc., do .....	77 82
23400		Westchester Gas-light Co.....	Gas, from May 13 to July 31, 1874.....	85 05
23401		R. J. Wright.....	Hay, oats, etc., July, 1874.....	1,444 23
23423	26	Seaman Johnson....	Calking floor of house of Chemical Engine Co. No. 3, per agreement, July, 1874.....	135 00
23424		do .....	Calking floor of house of Chemical Engine Co. No. 36, July, 1874.....	25 00
23425		Buckley & Merritt..	Hose carts, August, 1874.....	800 00
23426		L. Brennan.....	Sand, do .....	26 00
23427		A. P. De Voursney..	Signal, etc., July, 1874.....	52 00
23428		N. Magee.....	Bellows raising and greasing machine, July, '74	75 00
23429		R. W. Sherwood....	Horse and cattle food, August, 1874.....	30 00
23430		Moses Sweets.....	Ladder rings, July, 1874.....	50 00
23431		N. Y. Gas-light Co..	Gas to engine houses, July, 1874.....	133 61
23432		Harlem Gas-light Co	do from May to Aug. 1, '74	144 00
23433		Suburban Gas-light Co. ....	Gas furnished, July, 1874.....	5 20
23455		G. H. & J. Wallace..	Music furnished for review, May 18, 1874...	110 00
23456		Geo. Hovey & Son...	Repairing hay cutter, July, 1874.....	7 00
23457		Michael Finn.....	Blasting holes for telegraph poles, Aug., 1874	130 00
23458		M. Feigal & Bro. ....	Paints, oils, etc., August, 1874.....	353 06
23459		Blair & Ferrier.....	Plumbing, etc., 1874.....	160 82
23549		28 Wm. Roddy.....	Plumbing, roofing, and gas-fitting engine-house at West Farms, as per agreement, August, 1874.....	750 00
23571		29 Corporation of Trinity Church.....	Three months' rent of premises No. 253 Spring street, due August 1, 1874.....	150 00
23572	Sept. 2	Bernard Sheldon....	Mason work, etc., on Ward's Island, May, '74	765 87
23842		Samuel Campbell...	Services, Foreman, Engine Co. No. 1, Aug., '74	126 39
23843		Thomas H. Rogers..	do Ass't do do do	109 41
23844		James Neeley.....	do Engineer, do do	109 41
23845		Thomas McCabe....	do Ass't Engineer, do do	105 16
23846		Thomas McCarthy..	do Fireman, do do	100 91
23847		James H. Ford.....	do do do do	100 91
23848		Paul Bauer.....	do do do do	100 91
23849		Charles F. Wurst...	do do do do	100 91
23850		Peter Barrett.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23851	Sept. 2	Wm. S. Schumacher.	Services, Fireman, Engine Co. No. 1, Aug., '74	\$100 91
23852		John Harris.....	do do do do	100 91
23853		John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
23854		Louis L. Seigman...	do Ass't do do do	109 41
23855		George C. Birkett...	do Engineer, do do	105 16
23856		Wm. West.....	do Fireman, do do	100 91
23857		John Newman.....	do do do do	100 91
23858		Patrick Clark.....	do do do do	100 91
23859		James Dunn.....	do do do do	100 91
23860		Thomas Hackett....	do do do do	100 91
23861		Henry T. Hart.....	do do do do	100 91
23862		Michael Curley....	do do do do	100 91
23863		Wm. Bermingham..	do do do do	100 91
23864		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
23865		Wash'n Montague...	do Ass't do do do	109 41
23866		Charles B. Seaver...	do Engineer, do do	109 41
23867		John H. Dawson....	do Ass't do do do	105 16
23868		Thomas Clarke.....	do Fireman, do do	100 91
23869		John Carney.....	do do do do	100 91
23870		Asa J. Henderson...	do do do do	100 91
23871		Patrick J. McCabe..	do do do do	100 91
23872		Laurence Reynolds..	do do do do	100 91
23873		John Sommerhalter.	do do do do	100 91
23874		Andrew McKelvey..	do do do do	100 91
23875		John Falvey.....	do do do do	100 91
23876		George L. Crum....	do Foreman, Engine Co. No. 4, do	126 39
23877		Martin Shade.....	do Ass't do do do	109 41
23878		Orlando M. Crane...	do Engineer, do do	109 41
23879		Hugh Burns.....	do Ass't do do do	105 16
23880		Theodore Dakin....	do Fireman, do do	100 91
23881		Daniel Callaghan...	do do do do	100 91
23882		Robert J. Gould....	do do do do	100 91
23883		John McGoldrick...	do do do do	100 91
23884		Robert K. Grace....	do do do do	100 91
23885		John F. Algeo.....	do do do do	100 91
23886		John E. Hyatt.....	do do do do	100 91
23887		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	126 39
23888		John J. Mulligan....	do Ass't do do do	109 41
23889		Augustus H. Saving.	do Engineer, do do	109 41
23890		Wm. F. Wilson.....	do Ass't do do do	105 16
23891		James Stephenson...	do Fireman, do do	100 91
23892		Wm. Cahill.....	do do do do	100 91
23893		Daniel McKnight...	do do do do	100 91
23894		Wm. Farrell.....	do do do do	100 91
23895		Bernard Smith.....	do do do do	100 91
23896		George Mauer.....	do do do do	100 91
23897		Malachi Donohue...	do do do do	100 91
23898		Thomas Head.....	do do do do	100 91
23899		David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
23900		Daniel Bradley.....	do Ass't do do do	109 41
23901		Thomas McGrath...	do Engineer, do do	109 41
23902		Joseph Derry.....	do Ass't do do do	105 16
23903		Henry Gosler.....	do Fireman, do do	100 91
23904		Edward Stack.....	do do do do	100 91
23905		James J. Flood.....	do do do do	100 91
23906		Joseph McGowan...	do do do do	100 91
23907		John Nolan.....	do do do do	100 91
23908		Joseph F. Flock....	do do do do	100 91
23909		John Quinn.....	do do do do	100 91
23910		John Dougherty....	do do do do	100 91
23911		Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23912	Sept. 2	John W. Regan.....	Services, Ass't Foreman, Engine Co. 7, Aug., '74	\$109 41
23913		Michael Purcell.....	do Engineer, do do	109 41
23914		Wm. Donnigan.....	do Ass't do do do	105 16
23915		John Driscoll.....	do Fireman, do do	100 91
23916		Timothy Dwyer.....	do do do do	100 91
23917		James Masterson...	do do do do	100 91
23918		John Cassidy.....	do do do do	100 91
23919		James H. Shevlin...	do do do do	100 91
23920		John Higgins.....	do do do do	100 91
23921		Christopher Flick ..	do do do do	100 91
23922		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
23923		Chas. W. Lamoroux.	do Engineer, do do	109 41
23924		John Q. A. Baker...	do Ass't do do do	105 16
23925		John Smith.....	do Fireman, do do	100 91
23926		James Levins.....	do do do do	100 91
23927		Patrick Mead.....	do do do do	100 91
23928		Wm. J. Cook.....	do do do do	100 91
23929		Daniel Mannix.....	do do do do	100 91
23930		John Ennis.....	do do do do	100 91
23931		Adolph J. Peterson.	do do do do	100 91
23932		Wm. Strout.....	do do do do	100 91
23933		Thomas H. Griffith.	do Foreman, Engine Co. No. 9, do	126 39
23934		John Riordan.....	do Ass't do do do	109 41
23935		Edward Hogan.....	do Engineer, do do	109 41
23936		James K. Giles.....	do Ass't do do do	105 16
23937		John Knapp.....	do Fireman, do do	100 91
23938		John Conway.....	do do do do	100 91
23939		Michael Commerford	do do do do	100 91
23940		John Sullivan.....	do do do do	100 91
23941		Geo. K. Whitehart.	do do do do	100 91
23942		John F. Beecher....	do do do do	100 91
23943		Thomas H. Hogan..	do do do do	100 91
23944		Thomas C. Carroll..	do do do do	100 91
23945		John H. Kehoe.....	do Foreman, Engine Co. No. 10, do	126 39
23946		James H. Casey ....	do Ass't do do do	109 41
23947		Edward J. Owens...	do Engineer, do do	109 41
23948		Thomas Batterbury.	do Ass't do do do	105 16
23949		Wm. Fogarty.....	do Fireman, do do	100 91
23950		James J. Gearns....	do do do do	100 91
23951		John Cassidy.....	do do do do	100 91
23952		Joseph Saunders....	do do do do	100 91
23953		Wm. Hallam.....	do do do do	100 91
23954		Henry E. Melville...	do do do do	100 91
23955		Frank Foley.....	do do do do	100 91
23956		Justin A. Patten ...	do Foreman, Engine Co. No. 11, do	126 39
23957		Jas. Horn.....	do Ass't do do do	109 41
23958		Dennis Fitzpatrick..	do Engineer, do do	109 41
23959		Joseph McVeagh....	do Ass't do do do	105 16
23960		Gustav Hartman....	do Fireman, do do	100 91
23961		James A. Frederick.	do do do do	100 91
23962		John Powers.....	do do do do	100 91
23963		Henry R. Burger...	do do do do	100 91
23964		Cornelius J. Kingsley	do do do do	100 91
23965		Charles W. Smith...	do do do do	100 91
23966		Thomas J. Ahearn..	do do do do	100 91
23967		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
23968		Francis Mahedy.....	do Ass't do do do	109 41
23969		Joseph Shaw.....	do Engineer, do do	109 41
23970		Thomas Kelly.....	do Ass't do do do	105 16
23971		John Banks.....	do Fireman, do do	100 91
23972		Luke Gleason.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23973	Sept. 2	Patrick J. Connolly.	Services, Fireman, Engine Co. No. 12, Aug., '74	\$100 91
23974		James L. McGuire..	do do do do	100 91
23975		Patrick Doyle .....	do do do do	100 91
23976		Daniel Shevlin.....	do do do do	100 91
23977		John Kelly.....	do do do do	100 91
23978		George Moor .....	do do do do	100 91
23985		Frank King .....	do Foreman, Engine Co. No. 13, do	126 39
23986		Wm. Hudson.....	do Ass't do do do	109 41
23987		John N. Johnson ...	do Engineer, do do	109 41
23988		Joseph Scott. ....	do Ass't do do do	105 16
23989		James F. Taylor....	do Fireman, do do	100 91
23990		Jacob Beeker.....	do do do do	100 91
23991		John B. Wilson.....	do do do do	100 91
23992		Andrew McDevitt ..	do do do do	100 91
23993		Michael J. Bannon..	do do do do	100 91
23994		Edward Dillon.....	do do do do	100 91
23995		Hugh J. Golden ....	do do do do	100 91
23996		Edward Leonard....	do do do do	100 91
23997		Charles Chambers ..	do Foreman, Engine Co. No. 14, do	126 39
23998		Wm. F. Flock.....	do Ass't do do do	109 41
23999		Thos. Cowan.....	do Engineer, do do	109 41
24000		Robert Wilson.....	do Ass't do do do	105 16
24001		John O'Connell.....	do Firemen, do do	100 91
24002		Lawrence Murphy ..	do do do do	100 91
24003		Walter Hearn .....	do do do do	100 91
24004		Jas. J. McGrath....	do do do do	100 91
24005		Owen J. Shandley ..	do do do do	100 91
24006		Patrick Healy .....	do do do do	100 91
24007		Dennis McGee.....	do do do do	100 91
24008		Jas. McGivney.....	do do do do	100 91
24009		Chas. L. Kelly.....	do Foreman, Engine Co. No. 15, do	126 39
24010		Thomas Judge.....	do Ass't do do do	109 41
24011		John Hutton .....	do Engineer, do do	109 41
24012		Thomas Donalds....	do Ass't do do do	105 16
24013		Edward Quinn.....	do Fireman, do do	100 91
24014		Marks Arkinson....	do do do do	100 91
24015		Benjamin Dean.....	do do do do	100 91
24016		John Aukner.....	do do do do	100 91
24017		George Murphy.....	do do do do	100 91
24018		David Soden.....	do do do do	100 91
24019		Chas. Travis.....	do do do do	100 91
24020		Samuel Wood.....	do do do do	100 91
24021		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	126 39
24022		Geo. Henderson....	do Ass't do do do	109 41
24023		Albert Stone.....	do Engineer, do do	109 41
24024		Felix K. Jewell.....	do Ass't do do do	105 16
24025		Patrick Murray.....	do Fireman, do do	100 91
24026		Pierce English.....	do do do do	100 91
24027		John Hearn .....	do do do do	100 91
24028		Tim. Fitzpatrick....	do do do do	100 91
24029		John McDevitt .....	do do do do	100 91
24030		Thomas Farley.. ...	do do do do	100 91
24031		Chas. Willett.....	do do do do	100 91
24032		James McManus....	do do do do	100 91
24033		John Farlon.....	do Foreman, Engine Co. No. 17, do	126 39
24034		John McDermott ...	do Ass't do do do	109 41
24035		Isaac M. Ford .....	do Engineer, do do	109 41
24036		Patrick J. Walsh....	do Ass't do do do	105 16
24037		Adam Messer.....	do Fireman, do do	100 91
24038		Dennis J. Doran....	do do do do	100 91
24039		Chas. L. Morris.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24040	Sept. 2	Wm. Bannon.....	Services, Fireman, Engine Co. No. 17, Aug., '74	\$100 91
24041		Edward Pottebaum..	do do do do	100 91
24042		George H. Sharp....	do do do do	100 91
24043		William Bowen.....	do do do do	100 91
24044		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
24045		Robert R. Farrell...	do Ass't do do do	109 41
24046		Robert Black.....	do Engineer, do do	109 41
24047		Ezra N. Lefferts ....	do Ass't do do do	105 16
24048		James Poland .....	do Fireman, do do	100 91
24049		Oscar Pesoa .....	do do do do	100 91
24050		Richard Webb.....	do do do do	100 91
24051		William Y. Tefft....	do do do do	100 91
24052		John J. Cooper .....	do do do do	100 91
24053		James A. Dougan...	do do do do	100 91
24054		Robert Beattie.....	do do do do	100 91
24055		James Goodall.....	do do do do	100 91
24056		John McCabe .....	do Foreman, Engine Co. No. 19, do	126 39
24057		Henry Burnett.....	do Ass't do do do	109 41
24058		Robert Gemmell....	do Engineer, do do	109 41
24059		Thomas McMurray..	do Ass't do do do	105 16
24060		Henry Springstein...	do Fireman, do do	100 91
24061		James McLane.....	do do do do	100 91
24062		Wm. J. Galbraith...	do do do do	100 91
24063		John Sears .....	do do do do	100 91
24064		Joseph W. Taylor...	do do do do	100 91
24065		John McDowell.....	do do do do	97 62
24066		Christopher Wall ...	do do do do	100 91
24067		David Clute.....	do do do do	100 91
24068		John Walsh.....	do Foreman, Engine Co. No. 20, do	126 39
24069		Joseph A. Campbell.	do Ass't do do do	109 41
24070		James A. Morrison..	do Engineer, do do	109 41
24071		Simon Hexter.....	do Fireman, do do	100 91
24072		James McManus....	do do do do	100 91
24073		George W. Evans...	do do do do	100 91
24074		James W. Gallagher.	do do do do	100 91
24075		Charles L. Clark....	do do do do	100 91
24076		Jeremiah Toumey...	do do do do	100 91
24077		Wm. Hughes .....	do do do do	100 91
24078		John Reilly.....	do do do do	100 91
24079		John Ward.....	do Foreman, Engine Co. No. 21, do	126 39
24080		John J. Eagan.....	do Ass't do do do	109 41
24081		Albert Stillwell....	do Engineer, do do	109 41
24082		Patrick McEvoy....	do Ass't do do do	105 16
24083		John H. Watson....	do Fireman, do do	100 91
24084		Arthur J. O'Neill...	do do do do	100 91
24085		Alex. Sharp .....	do do do do	100 91
24086		Thomas Malloy.....	do do do do	91 05
24087		Matthew D. Conroy..	do do do do	100 91
24088		Michael Eagan.....	do do do do	100 91
24089		Moses Ryer.....	do do do do	100 91
24090		Patrick Donohue ...	do Foreman, Engine Co. No. 22, do	126 39
24091		John F. L. DuFlow, Jr	do Ass't do do do	109 41
24092		Wm. A. Robinson ..	do Engineer, do do	109 41
24093		Adam Flint.....	do Ass't do do do	105 16
24094		Albert Cox.....	do Fireman, do do	100 91
24095		Richard Hyland....	do do do do	100 91
24096		Louis F. Anderson..	do do do do	100 91
24097		Wm. E. McDonald..	do do do do	95 91
24098		Thomas Carney.....	do do do do	100 91
24099		Patrick Finn.....	do do do do	100 91
24371		Edward W. Wilhelm	do Foreman, Engine Co. No. 23, do	126 39



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24372	Sept. 2	Wm. Duane .....	Services, Ass't Foreman, Eng. Co. 23, Aug., '74	\$109 41
24373		James Carolan .....	do Engineer, do do	109 41
24374		Charles W. Kruger ..	do Ass't do do do	105 16
24375		Michael Corcoran...	do Fireman, do do	100 91
24376		Henry A. Wallace ..	do do do do	100 91
24377		Dennis Regan .....	do do do do	100 91
24378		Patrick Foy .....	do do do do	100 91
24379		John Dwyer .....	do do do do	100 91
24380		Francis Carey .....	do do do do	100 91
24381		Michael J. McNamara	do do do do	100 91
24382		Wm. McLoughlin...	do Foreman, Engine Co. No. 24, do	126 39
24383		Wm. W. Brown .....	do Ass't do do do	109 41
24384		Robert A. Reynolds.	do Engineer, do do	109 41
24385		Martin Meagher .....	do Fireman, do do	100 91
24386		Wm. P. Daniel .....	do do do do	100 91
24387		James Roach .....	do do do do	100 91
24388		Patrick Trainor .....	do do do do	100 91
24389		John Fulton .....	do do do do	100 91
24390		James H. Berdan ...	do do do do	100 91
24391		James Hackett .....	do do do do	100 91
24392		Michael Brady .....	do do do do	100 91
24393		Phillip Sheridan .....	do Foreman, Engine Co. No. 25, do	126 39
24394		Matthew Hicks .....	do Ass't do do do	109 41
24395		Charles G. Paul .....	do Engineer, do do	109 41
24396		Wm. Peto .....	do Ass't do do do	105 16
24397		Wm. H. Fleming .....	do Fireman, do do	100 91
24398		Lawrence J. Reilly ..	do do do do	100 91
24399		John Deane .....	do do do do	100 91
24400		Jeremiah Calnan .....	do do do do	100 91
24401		James McLoughlin ..	do do do do	100 91
24402		Thomas E. Schiel .....	do do do do	100 91
24403		Robert Douglas .....	do do do do	100 91
24404		Alex. McNeill .....	do Foreman, Engine Co. No. 26, do	126 39
24405		Thomas Coyle .....	do Ass't do do do	109 41
24406		Owen McNinney .....	do Engineer, do do	109 41
24407		Robert Wray .....	do Ass't do do do	105 16
24408		Wm. Donnelly .....	do Fireman, do do	100 91
24409		Oliver Hawkins .....	do do do do	100 91
24410		Maurice Stack .....	do do do do	100 91
24411		John A. Ripper .....	do do do do	100 91
24412		Richard Nodine .....	do do do do	100 91
24413		Joseph Sherrick .....	do do do do	100 91
24414		David McBride .....	do do do do	100 91
24415		Robert Olmstead .....	do do do do	100 91
24416		Arnot Spence .....	do Foreman, Engine Co. No. 27, do	126 39
24417		John J. Cashman .....	do Ass't do do do	109 41
24418		George Shaw .....	do Engineer, do do	109 41
24419		James Delaney .....	do Ass't do do do	105 16
24420		John Barber .....	do Fireman, do do	100 91
24421		James Brady .....	do do do do	100 91
24422		John McManus .....	do do do do	100 91
24423		James Campbell .....	do do do do	100 91
24424		David Hyde .....	do do do do	100 91
24425		Thomas W. Relyea ..	do do do do	100 91
24426		Michael Gallagher ..	do do do do	100 91
24427		W. H. Landers .....	do Foreman, Engine Co. No. 28, do	126 39
24428		Edward O'Brien .....	do Ass't do do do	109 41
24429		Frederick D. Sasse ..	do Engineer, do do	109 41
24430		D. E. Hemsworth .....	do Ass't do do do	105 16
24431		Thomas Hanrahan ..	do Fireman, do do	100 91
24432		Francis Eagan .....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24433	Sept. 2	Martin Touhey.....	Services, Fireman, Engine Co. No. 28, Aug., '74	\$100 91
24434		Patrick J. Cannon..	do do do do	100 91
24435		Henry F. Mackey...	do do do do	100 91
24436		John Leddy.....	do do do do	100 91
24437		Joseph Moss.....	do do do do	100 91
24438		George Cusick.....	do do do do	100 91
24439		Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
24440		Michael Hart.....	do Ass't do do do	109 41
24441		James R. Rodman..	do Engineer, do do	109 41
24442		Richard D. Hall....	do Ass't do do do	105 16
24443		Luke Cavanagh.....	do Fireman, do do	100 91
24444		Joseph Williams....	do do do do	100 91
24445		John McCarthy.....	do do do do	100 91
24446		John Casey.....	do do do do	100 91
24447		Andrew Gilmartin..	do do do do	100 91
24448		Joseph C. LaRue...	do do do do	100 91
24449		Charles F. Norris...	do do do do	100 91
24450		James Donovan.....	do do do do	100 91
24451		Peter Weir.....	do Foreman, Engine Co. No. 30, do	126 39
24452		John H. Bush.....	do Ass't do do do	109 41
24453		Robert Pallett.....	do Engineer, do do	109 41
24454		John Kavanagh.....	do Ass't do do do	105 16
24455		George Jacobs.....	do Fireman, do do	100 91
24456		John S. Croft.....	do do do do	100 91
24457		Thomas J. Cortissos.	do do do do	100 91
24458		Lindsay Williamson.	do do do do	100 91
24459		Malachi Haley.....	do do do do	100 91
24460		John McCarthy.....	do do do do	100 91
24461		David Closey.....	do do do do	100 91
24462		Ralph W. Jarboe...	do do do do	68 04
24463		Wm. F. Hayes.....	do Foreman, Engine Co. No. 31, do	126 39
24464		Andrew Lynar.....	do Ass't do do do	109 41
24465		Robert Mullen.....	do Engineer, do do	109 41
24466		George W. Berrien..	do Ass't do do do	105 16
24467		Michael Conlan.....	do Fireman, do do	100 91
24468		James McNamee....	do do do do	100 91
24469		Bernard Conway....	do do do do	100 91
24470		John Dalton.....	do do do do	100 91
24471		Daniel Dempsey ....	do do do do	100 91
24472		Dennis J. Leary.....	do do do do	100 91
24473		Frank Leonard.....	do do do do	100 91
24474		James Fitzsimmons .	do do do do	100 91
24475		Joseph F. McGill ...	do Foreman, Engine Co. No. 32, do	126 39
24476		Isaac Fisher .....	do Ass't do do do	109 41
24477		Wm. Browning .....	do Engineer, do do	109 41
24478		Patrick Downey.....	do Ass't do do do	105 16
24479		Thomas Keenan.....	do Fireman, do do	100 91
24480		Frederick Coppers..	do do do do	100 91
24481		Daniel O'Keefe .....	do do do do	100 91
24482		James Meehan.....	do do do do	100 91
24483		Wm. Reilly.....	do do do do	100 91
24484		John Monahan.....	do do do do	100 91
24485		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	126 39
24486		Albert F. Louis.....	do Ass't do do do	109 41
24487		James Rogers.....	do Engineer, do do	109 41
24488		John Iles.....	do Ass't do do do	105 16
24489		Alex. D. Aiken.....	do Fireman, do do	100 91
24490		John Larkin.....	do do do do	100 91
24491		Edward McGaffney..	do do do do	100 91
24492		Joseph Brandon....	do do do do	100 91
24493		Henry Brengel.....	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24494	Sept. 2	John Burke.....	Services, Fireman, Engine Co. No. 33, Aug., '74	\$100 91
24495		Clement L. Daniels..	do do do do	100 91
24496		Edward Meehan.....	do do do do	100 91
24497		Ernest Drevet.....	do Foreman, Engine Co. No. 34, do	126 39
24498		Henry Schuck.....	do Ass't do do do	109 41
24499		John Howe.....	do Engineer, do do	109 41
24500		Wm. Wray.....	do Ass't do do do	105 16
24501		Peter Funck.....	do Fireman, do do	100 91
24502		John Hart.....	do do do do	100 91
24503		Michael Pettit.....	do do do do	100 91
24504		Timothy McAuliffe..	do do do do	100 91
24505		Edward Curley.....	do do do do	100 91
24506		Robert Geddis.....	do do do do	100 91
24507		Thomas Conlon.....	do do do do	100 91
24508		Hamilton F. Perley..	do Foreman, Engine Co. No. 35, do	126 39
24509		Edward S. Smith...	do Ass't do do do	109 41
24510		James Young.....	do Engineer, do do	109 41
24511		Philip Ramee.....	do Ass't do do do	105 16
24512		John C. Post.....	do Fireman, do do	100 91
24513		Christopher C. Daly.	do do do do	100 91
24514		James Wilson.....	do do do do	100 91
24515		Thomas Gooderson..	do do do do	100 91
24516		George Stilwell.....	do do do do	100 91
24517		Wm. D. Clendenning	do do do do	100 91
24518		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	126 39
24519		John A. Munger....	do Ass't do do do	109 41
24520		Timothy Regan.....	do Engineer, do do	109 41
24521		Samuel M. Pattison..	do Ass't do do do	105 16
24522		Adam Jacoby.....	do Fireman, do do	100 91
24523		Winfield S. Rowland	do do do do	100 91
24524		Jeremiah Kelly.....	do do do do	100 91
24525		Michael Neubauer...	do do do do	100 91
24526		Wm. S. Hughes.....	do do do do	100 91
24527		James Millmore.....	do do do do	100 91
24528		G. W. Quackenbush.	do Foreman, Engine Co. No. 37, do	126 39
24529		James B. Pettitt....	do Ass't do do do	109 41
24530		Henry Blessing.....	do Engineer, do do	109 41
24531		Patrick Doyle.....	do Ass't do do do	105 16
24532		Michael Herity.....	do Fireman, do do	100 91
24533		John McLoughlin...	do do do do	100 91
24534		Thomas Coffey.....	do do do do	100 91
24535		John Murray.....	do do do do	100 91
24536		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
24537		John W. VanOrden..	do Ass't do do do	109 41
24538		John H. Steel.....	do Engineer, do do	109 41
24539		Charles E. Benschel..	do Ass't do do do	105 16
24540		Henry M. Ahrens...	do Fireman, do do	100 91
24541		Wm. K. Ransom....	do do do do	100 91
24542		Ambrose L. Austin..	do do do do	100 91
24543		John Cotton.....	do do do do	100 91
24544		Jas. A. McCormack..	do Foreman, Engine Co. No. 40, do	126 39
24545		Charles Woodhull...	do Engineer, do do	109 41
24546		Joseph Creagle.....	do Ass't do do do	105 16
24547		John Shaller.....	do Fireman, do do	100 91
24548		James Claire.....	do do do do	100 91
24549		Peter Hanlon.....	do do do do	100 91
24550		Owen Hart.....	do do do do	100 91
24551		Martin Cook.....	do Ass't Forem'n, Eng. Co. No. 41, do	109 41
24552		John Massie.....	do Ass't Engineer, do do	105 16
24553		James H. Shute.....	do Fireman, do do	100 91
24554		George L. Cox.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24555	Sept. 2	John H. Zwickert...	Services, Hoseman, Engine Co. No. 41, Aug., '74	\$24 48
24556		John G. Schuman...	do do do do	24 48
24557		George Mullen.....	do do do do	24 48
24558		Edw. J. Goubleman.	do do do do	24 48
24559		Wm. Frost.....	do Ass't Forem'n, Eng. Co. No. 42, do	109 41
24560		George Jarvis.....	do Engineer, do do	109 41
24561		John Murphy.....	do Fireman, do do	100 91
24562		John J. Lee.....	do do do do	100 91
24563		Joseph Stumpf.....	do Hoseman, do do	25 48
24564		Wm. Riker.....	do do do do	25 48
24565		Jacob Maug.....	do do do do	25 48
24566		Ferdinand Edel.....	do do do do	25 48
24567		Abraham Storm.....	do do do do	25 48
24568		Charles Romer.....	do do do do	25 48
24569		George H. Delett...	do do do do	24 48
24570		Francis J. Reilly...	do Foreman, H. & L. Co. No. 1, do	126 39
24571		James Hunter.....	do Ass't do do do	109 41
24572		John Finn.....	do Fireman, do do	100 91
24573		Thos. J. Dougherty.	do do do do	100 91
24574		Robert H. Kenney..	do do do do	100 91
24575		Lawrence O'Brien ..	do do do do	100 91
24576		John H. Ward.....	do do do do	100 91
24577		Thomas Gray.....	do do do do	100 91
24578		Alex. McDonald.....	do do do do	100 91
24579		James Fogarty.....	do do do do	100 91
24580		Frank McLoughlin..	do do do do	100 91
24581		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
24582		Thos. Hutchinson...	do Ass't do do do	109 41
24583		Thomas W. Geary...	do Fireman, do do	100 91
24584		William Murfitt.....	do do do do	100 91
24585		Joseph Weidman.....	do do do do	100 91
24586		Charles Sherdan....	do do do do	100 91
24587		Edward F. Ryan....	do do do do	100 91
24588		Jacob Lambrecht...	do do do do	100 91
24589		James F. Roche.....	do do do do	100 91
24590		Wm. F. McGlone...	do do do do	100 91
24591		Philip Pitzer.....	do do do do	100 91
24592		Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
24593		Terence P. Brennan.	do Ass't do do do	109 41
24594		John Hern.....	do Fireman, do do	100 91
24595		James Gibney.....	do do do do	100 91
24596		Anthony Stephenson	do do do do	100 91
24597		John P. Flood.....	do do do do	100 91
24598		Elisha Van Brunt...	do do do do	100 91
24599		John Bradley.....	do do do do	100 91
24600		Louis Schlamp.....	do do do do	100 91
24601		John McCarthy.....	do do do do	100 91
24602		Jacob Reiter.....	do do do do	100 91
24603		John Wright.....	do do do do	100 91
24604		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
24605		Charles McNamee...	do Ass't do do do	109 41
24606		Joseph Linder.....	do Driver, do do	100 91
24607		Paul Schuck.....	do Fireman, do do	100 91
24608		Edward Vincelett...	do do do do	100 91
24609		Charles Ackerman ..	do do do do	100 91
24610		Charles Cottrell.....	do do do do	100 91
24611		Luke Coleman.....	do do do do	100 91
24612		Abraham Walton...	do do do do	100 91
24613		William Bullough...	do do do do	94 33
24614		John O'Neil.....	do do do do	51 60
24615		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24616	Sept. 2	Hugh Kittson.....	Services, Ass't Foreman, H. & L. Co. 5, Aug., '74	\$109 41
24617		James H. Hood.....	do Fireman, do do	100 91
24618		Wm. E. Lawrence...	do do do do	100 91
24619		John L. Gulick.....	do do do do	100 91
24620		Thomas L. Jacobs...	do do do do	100 91
24621		Dewitt C. Baggott..	do do do do	100 91
24622		Wm. Muldrew.....	do do do do	100 91
24623		Thomas B. Green...	do do do do	100 91
24624		James J. Gerity.....	do do do do	100 91
24625		David Muldrew.....	do do do do	100 91
24626		Richard Bell.....	do do do do	100 91
24627		George H. Sheldon..	do Fire Marshal, August, 1874.....	250 00
24628		Charles F. Hill.....	do Ass't do do .....	166 66
24629		M. N. Phillips.....	do Clerk, August, 1874 .....	125 00
24630		Wm. J. Boyhan.....	do do do .....	125 00
24631		Wm. H. James.....	do do do .....	124 00
24632		John Royal.....	do Ass't to Fire Marshal, August, 1874	125 00
24633		M. F. Cummings....	do do do do	100 00
24634		Wm. Banham.....	do do do do	100 00
24635		Eli Bates.....	do Chief of Department, do	390 67
24636		Charles O'Shay.....	do Ass't do do	249 00
24637		Gilbert J. Orr.....	do Chief of Battalion, do	207 33
24638		James H. Monroe...	do do 1st do do	207 33
24639		Hugh Bonner.....	do do 2d do do	207 33
24640		Wm. Rowe.....	do do 3d do do	207 33
24641		Wm. H. Nash.....	do do 4th do do	207 33
24642		Benj. A. Gicquel....	do do 5th do do	207 33
24643		John W. Miller.....	do do 6th do do	207 33
24644		Robert King.....	do do 7th do do	207 33
24645		John S. Fisher.....	do do 8th do do	207 33
24646		Wm. W. Rhodes....	do do 9th do do	207 33
24647		Martin Walsh.....	Services, Foreman, Commanding 10th Bat- talion, August, 1874.....	126 39
24758	3	Wm. Mitchell.....	Services, Foreman, H. & L. Co. No. 6, Aug. '74	126 39
24759		Thomas Lally.....	do Ass't do do do	109 41
24760		James H. Ballantine	do Fireman, do do	100 91
24761		George W. Gilmore..	do do do do	100 91
24762		George W. Town....	do do do do	100 91
24763		James Cumisky.....	do do do do	100 91
24764		Wm. Wogan.....	do do do do	100 91
24765		James T. Holmes...	do do do do	100 91
24766		Thomas H. Beebe...	do do do do	100 91
24767		Wm. H. Guy.....	do do do do	100 91
24768		Thomas F. Fannon..	do do do do	100 91
24769		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
24770		Benj. F. Nash.....	do Ass't do do do	109 41
24771		James Kelly.....	do Fireman, do do	100 91
24772		John McParlan.....	do do do do	100 91
24773		Walter Burke.....	do do do do	100 91
24774		James Finn.....	do do do do	100 91
24775		Joseph P. Byrne....	do do do do	100 91
24776		Thomas D. Reilly...	do do do do	100 91
24777		Wm. H. Cox.....	do do do do	100 91
24778		John E. Burns.....	do do do do	100 91
24779		Charles Callahan....	do do do do	100 91
24780		Charles Merritt.....	do do do do	100 91
24781		Michael F. Reeves...	do Foreman, H. & L. Co. No. 8, do	126 39
24782		John D. Sullivan....	do Ass't do do do	109 41
24783		Mark Smith.....	do Fireman, do do	100 91
24784		John McNally.....	do do do do	100 91
24785		John McCormack....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24786	Sept. 3	James Wright .....	Services, Fireman, H. & L. Co. No. 8, Aug., '74	\$100 91
24787		Alex. Wells .....	do do do do	100 91
24788		Austin C. Dusenberre	do do do do	100 91
24789		George Lake .....	do do do do	100 91
24790		Joseph R. Harney ..	do do do do	100 91
24791		Andrew Gaffney ....	do do do do	100 91
24792		Lawrence P. Farley.	do do do do	100 91
24793		Thomas Leonard ....	do Foreman, H. & L. Co. No. 9, do	126 39
24794		James Heany .....	do Ass't do do do	109 41
24795		Thomas C. Lee .....	do Fireman, do do	100 91
24796		Timothy McDonald.	do do do do	100 91
24797		Edward Harrington.	do do do do	100 91
24798		Henry Teal .....	do do do do	100 91
24799		Corns. Fitzsimmons.	do do do do	100 91
24800		Patrick McCarthy ..	do do do do	100 91
24801		John Reardon .....	do do do do	100 91
24802		Dennis Kilbride ....	do do do do	100 91
24803		Thomas Kelly .....	do do do do	100 91
24804		Francis McGinley ...	do do do do	100 91
24805		Joseph Poynton ....	do Foreman, H. & L. Co. No. 10, do	126 39
24806		Edward S. Moore ...	do Ass't do do do	109 41
24807		Peter Mulvehill ....	do Fireman, do do	100 91
24808		Patrick O'Callaghan.	do do do do	100 91
24809		John Schwab .....	do do do do	100 91
24810		Patrick Cherry .....	do do do do	100 91
24811		Abraham Kilsheimer	do do do do	100 91
24812		John L. Rooney .....	do do do do	100 91
24813		Alfred Connor .....	do do do do	100 91
24814		Thomas Reilly .....	do do do do	100 91
24815		Wm. A. Neidhardt ..	do do do do	100 91
24816		George W. Erb .....	do Foreman, H. & L. Co. No. 11, do	126 39
24817		Morris W. Roberts ..	do Ass't do do do	109 41
24818		Wm. Quigg .....	do Fireman, do do	100 91
24819		John McClare .....	do do do do	100 91
24820		Henry Jones .....	do do do do	100 91
24821		Wm. H. Adams .....	do do do do	100 91
24822		Thomas Carney .....	do do do do	100 91
24823		John Ryan .....	do do do do	100 91
24824		Thomas Harrison ...	do do do do	100 91
24825		John McCarthy .....	do do do do	100 91
24826		Thomas Larkin .....	do do do do	100 91
24827		Michael M. Oving ...	do do do do	100 91
24828		James Walton .....	do Foreman, H. & L. Co. No. 12, do	126 39
24829		James McCutcheon .	do Ass't do do do	109 41
24830		Adam Hutter .....	do Fireman, do do	100 91
24831		Jacob Becker .....	do do do do	100 91
24832		Henry Campbell ....	do do do do	100 91
24833		Thomas C. Loughery	do do do do	100 91
24834		Samuel B. Ryer .....	do do do do	100 91
24835		Patrick O'Brien ....	do do do do	100 91
24836		John McKowan .....	do do do do	100 91
24837		John H. Griffin .....	do do do do	100 91
24838		Thomas Casey .....	do do do do	100 91
24839		George Archbold ....	do do do do	100 91
24840		M. D. Tompkins ....	do Foreman, H. & L. Co. No. 13, do	126 39
24841		Stephen Cartwright.	do Ass't do do do	109 41
24842		Thomas Corson .....	do Fireman, do do	100 91
24843		John Murphy .....	do do do do	100 91
24844		Arthur Reilly .....	do do do do	100 91
24845		Wm. Martin .....	do do do do	100 91
24846		Michael J. Nolan ...	do do do do	100 91



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24847	Sept. 3	Frederick Lord.....	Services, Fireman, H. & L. Co. No. 13, Aug., '74	\$100 91
24848		Edw. Sherry.....	do do do do	100 91
24849		Wm. D. Fraser.....	do do do do	100 91
24850		Henry M. Jones ....	do Foreman, H. & L. Co. No. 14, do	126 39
24851		Walter H. Jones.....	do Ass't do do do	109 41
24852		Frederick Neubauer..	do Fireman, do do	100 91
24853		Washington Ryer...	do do do do	100 91
24854		Patrick Kennedy ...	do do do do	100 91
24855		Michael Daly.....	do do do do	100 91
24856		Samuel L. Hunt ....	do do do do	100 91
24857		Geo. W. Jonas.....	do do do do	100 91
24858		Albert H. Hendricks	do do do do	100 91
24859		George J. Florence..	do do do do	100 91
24860		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
24861		Patrick Conaghan ..	do Ass't do do do	109 41
24862		James Flood.....	do Fireman, do do	100 91
24863		Wm. Kline.....	do do do do	100 91
24864		Daniel Dunn.....	do do do do	100 91
24865		Edward Roe.....	do do do do	100 91
24866		Francis McKiernan..	po do do do	100 91
24867		Thomas C. Kennedy	do do do do	100 91
24868		George McLoughlin..	do Foreman, H. & L. Co. No. 16, do	126 39
24869		Wm. C. Braisted....	do Ass't do do do	109 41
24870		Jas. K. P. Robinson	do Fireman, do do	100 91
24871		John Brown.....	do do do do	100 91
24872		James Daly.....	do do do do	100 91
24873		Michael Martin.....	do do do do	100 91
24874		Juhn Duane.....	do do do do	100 91
24875		Dennis Daly.....	do do do do	100 91
24876		James J. Hardy.....	do do do do	100 91
24877		James H. Conklin...	do Ass't Foreman H. & L. Co. 17, do	109 41
24878		Henry C. Mount ...	do Fireman, do do	100 91
24879		Rossmann Husted...	do do do do	100 91
24880		John Robertson.....	do Ladderman, do do	24 48
24881		John M. Barringer..	do do do do	24 48
24882		George Moore.....	do do do do	24 48
24883		Wm. J. Flanagan...	do do do do	24 48
24884		John Daily.....	do do do do	24 48
24885		William Lenahan...	do do do do	24 48
24886		John Stone.....	do do do do	24 48
24887		Henry Walker.....	do do do do	24 48
24888		George W. Bush....	do do do do	24 48
24889		Thos. J. Van Horn..	do Ass't Foreman, H. & L. Co. 18, do	109 41
24890		Charles M. Moore...	do Fireman, do do	100 91
24891		John Crowley.....	do do do do	100 91
24892		John Leddy.....	do Ladderman, do do	24 48
24893		Fredericks Gecks...	do do do do	24 48
24894		Edward L. Gard....	do do do do	24 48
24895		John H. Martens....	do do do do	24 48
24896		George A. Campbell.	Services, Assistant Foreman, Chemical En- gine Co. No. 1, August, 1874.....	109 41
24897		Wm. Gallagher.....	Services, Fireman, Chemical Engine Co. No. 1, August, 1874.....	100 91
24898		Sidney H. Conklin..	Services, Fireman, Chemical Engine Co. No. 1, August, 1874.....	100 91
24899		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1874.....	24 48
24900		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1874.....	25 48
24901		James Rooney.....	Services, Assistant Foreman, Chemical En- gine Co. No. 2, August, 1874.....	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24902	Sept. 3	John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, August, 1874.....	\$100 91
24903		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, August, 1874.....	100 91
24904		Geo. A. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, August, 1874.....	24 48
24905		Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, August, 1874.....	24 48
24906		Egbert A. Hallock..	Services, Assistant Foreman, Chemical En- gine Co. No. 3, August, 1874.....	109 41
24907		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, August, 1874.....	100 91
24908		William H. Leslie...	Services, Fireman, Chemical Engine Co. No. 3, August, 1874.....	100 91
24909		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, August, 1874.....	24 48
24910		John B. Livingston.	Services, Hoseman, Chemical Engine Co. No. 3, August, 1874.....	24 48
24911		Charles V. Ryer....	Services, Hoseman, Chemical Engine Co. No. 3, August, 1874.....	24 48
24912		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, August, 1874.....	24 48
24913		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, August, 1874.....	25 48
24914		Roger B. Hamblett.	Services, Assistant Foreman, Chemical En- gine Co. No. 4, August, 1874.....	109 41
24915		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, August, 1874.....	100 91
24916		John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, August, 1874.....	100 91
24917		Isaac Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, August, 1874.....	25 48
24918		William P. Turnure.	Services, Hoseman, Chemical Engine Co. No. 4, August, 1874.....	25 48
24919		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, August, 1874.....	25 48
24920		George F. Russell...	Services, Hoseman, Chemical Engine Co. No. 4, August, 1874.....	24 48
24921		Michael Hallacher...	Services, Hoseman, Chemical Engine Co. No. 4, August, 1874.....	18 04
24922		John H. Emerick...	Services, Sup't of Telegraph Force, Aug. 1874	208 33
24923		George Farrell.....	do Operator, August, 1874.....	115 00
24924		Edward Sellen.....	do do do .....	115 00
24925		J. Elliott Smith....	do do do .....	115 00
24926		Isaac G. Seixas.....	do do do .....	99 00
24927		Fred'k E. Graham..	do do do .....	100 00
24928		T. J. McGerity.....	do do do .....	100 00
24929		Edward J. Sims.....	do do do .....	100 00
24930		William H. Mount..	do Lineman, do .....	82 33
24931		Michael Carter.....	do do do .....	83 33
24932		Timothy Clancy....	do do do .....	82 33
24933		Frank Shaw.....	do do do .....	83 33
24934		Peter P. Grosjean..	do do do .....	83 33
24935		William Dix.....	do do do .....	83 33
24936		Samuel F. Pease....	do Foreman of Polesetters, Aug., 1874.	78 00
24937		Orlando F. Smith...	do Batteryman, August, 1874.....	83 33
24938		Robert Rogers.....	do Ass't do do .....	66 67
24939		John Campbell.....	do Bellringer, do .....	83 93
24940		John Shields.....	do do do .....	83 93
24941		Wm. F. Cromwell...	do do do .....	84 93
24942		Daniel M. Collins...	do do do .....	83 93



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24943	Sept. 3	John Ryan .....	Services, Bellringer, August, 1874.....	\$84 93
24944		John McNamara....	do do do .....	83 93
24945		Andrew J. Brady...	do do do .....	84 93
24946		Joseph L. Perley....	do President, do .....	624 00
24947		Roswell D. Hatch...	do Commissioner, do .....	416 67
24948		Cornelius Van Cott.	do Treasurer, do .....	415 67
24949		William B. White...	do Secretary, do .....	249 00
24950		Charles McMillan...	do Medical Officer, do .....	208 34
24951		Albert J. Minor.....	do Vice do do .....	166 67
24952		Edward Savage.....	do Book-keeper, do .....	207 34
24953		Carl Jussen.....	do Clerk, August, 1874.....	182 33
24954		Wm. P. Allen.....	do do do .....	165 67
24955		J. Edwin Cox.....	do do do .....	166 67
24956		David Graham.....	do do do .....	124 00
24957		Wm. F. Lutz.....	do do do .....	124 00
24958		Nathan J. Bennett..	do do do .....	125 00
24959		John R. Shields....	do do do .....	125 00
24960		George A. Colburn..	do do do .....	125 00
24961		Alexander Davidson.	do Sup't of Supplies, August, 1874....	250 00
24962		Albert P. Fuller....	do Clerk, do .....	124 00
24963		Daniel D. Murphy..	do Property Clerk, do .....	125 00
24964		J. H. Striedinger...	Services, Instructor of Sappers and Miners, August, 1874 .....	166 67
24965		Chas. De F. Burns..	Services, Librarian, August, 1874.....	99 00
24966		John Frederick.....	do Janitor, do .....	99 00
24967		Charles Williams....	do Ass't Janitor, do .....	83 33
24968		Gilbert R. Merritt ..	do Messenger, do .....	82 33
24969		Albert Osborn.....	do do do .....	83 33
24970		Jacob Springsteed ..	do Sup't of Horses, do .....	208 34
24971		Theodore Elliott....	do Foreman of Stables, August, 1874..	99 00
24972		Richard Hamblin...	do Driver, do ..	93 00
24973		Michael McCue.....	do Stableman, do ..	75 00
24974		John M. Marsh.....	do Laborer in Stables, do ..	93 00
24975		Joseph Wallace.....	do Night Watchman, do ..	82 33
24976		Timothy Sullivan...	do do do ..	83 33
24977		Patrick H. Cooley ..	do Hostler, do ..	93 00
24978		Mary Saunders.....	do Janitress, do ..	25 00
24979		Wm. Terhune.....	Services, Inspector, Bureau of Combustibles, August, 1874 .....	250 00
24980		Chas. E. Gildersleeve	Services, Chief Clerk, August, 1874 .....	208 34
24981		George Mitchell....	do Tester, do .....	125 00
24982		Walter J. Murphy ..	do Clerk, do .....	125 00
24983		Daniel Lawson.....	do do do .....	104 17
24984		Wm. J. Colby.....	do do do .....	104 17
24985		Thomas McKie.....	do do do .....	100 00
24986		Aug. D. Mitchell....	do Messenger, do .....	66 67
24987		Michael Smith.....	do Collector, do .....	83 34
24988		John J. Tarbell....	do do do .....	83 34
24989		Joseph Simmons....	do do do .....	83 34
24990		E. R. Campbell.....	do do do .....	83 34
24991		George W. Wheeler..	do do do .....	65 00
24992		Thomas Leary.....	do Janitor, do .....	66 67
24993		James Flynn.....	do Ass't Inspector, do .....	100 00
24994		Wm. M. Gordon....	do Carpenter, do .....	111 00
24995		James Abbott.....	do do do .....	103 00
24996		John H. Brady.....	do do do .....	104 00
24997		Martin Roome.....	do do do .....	88 00
24998		James Lysaght.....	do do do .....	104 00
24999		Peter P. Dennis....	do do do .....	104 00
25000		James D. Hawes....	do do do .....	104 00
25001		Michael Bowe.....	do do do .....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25002	Sept. 3	Thomas Gaffney....	Services, Carpenter, August, 1874.....	\$104 00
25003		John H. Ponsoby...	do do do .....	28 00
25004		Frederick Sinzer....	do do do .....	104 00
25005		James McGee.....	do do do .....	104 00
25006		Michael Leonard....	do do do .....	104 00
25007		Chris. McGowan....	do do do .....	104 00
25008		Henry Ehler.....	do Tinsmith, do .....	103 00
25009		Owen O'Rourke....	do do do .....	103 00
25010		Albert Teare.....	do Plumber, do .....	103 00
25011		Wright Case.....	do Plumber's Assistant, do .....	78 00
25012		Edward Eaton.....	do Hostler, do .....	74 00
25013		Thomas McGuire....	do Stableman, do .....	75 00
25014		Wm. H. Wilson.....	Services, Janitor, Canal street storehouse, August, 1874.....	92 00
25015		Frederick Gooderson	Services, Caulker, August, 1874.....	104 00
25016		Seaman Johnson....	do do do .....	104 00
25017		Wm. Matthews.....	do Foreman, Repair Shops, Aug., 1874.	124 00
25018		Wm. O. Davis.....	do Messenger, August, 1874.....	99 00
25019		John J. Hawkins...	do Shop Engineer, do .....	94 50
25020		Walter Homer.....	do Machinist, do .....	94 50
25021		Johnson W. Carey..	do do do .....	91 00
25022		Thomas Cody.....	do do do .....	96 25
25023		Timothy Flynn.....	do do do .....	85 75
25024		Wm. B. Taylor.....	do do do .....	91 00
25025		Wm. Baldwin....	do do do .....	87 50
25026		James R. Hill.....	do do do .....	87 50
25027		Patrick J. Byrnes..	do do do .....	91 00
25028		Andrew Pritchard..	do do do .....	87 50
25029		Warren W. Scott...	do do do .....	80 50
25030		Frank D. Collis....	do do do .....	58 33
25031		Whitfield Case.....	do do do .....	58 33
25032		Wm. H. Nash, Jr...	do do do .....	43 33
25033		Walter Avery.....	do Coppersmith, do .....	96 25
25034		Samuel Hamilton...	do Boiler-maker, do .....	87 50
25035		Roger McDermott..	do do do .....	91 00
25036		Christopher Boyan..	do Blacksmith, do .....	91 00
25037		Joseph Gregory.....	do do do .....	91 00
25038		James Carroll.....	do do do .....	89 25
25039		Wm. Lyness.....	do do do .....	82 25
25040		Jacob H. Ward.....	do do do .....	84 00
25041		Thomas Regan.....	do Helper, do .....	78 00
25042		Henry Scherman....	do do do .....	76 50
25043		Philip Noonan.....	do do do .....	75 00
25044		Bernard Donnelly...	do do do .....	76 50
25045		Thomas L. Leonard..	do do do .....	75 00
25046		Edward Burke.....	do do do .....	75 00
25047		John Dobson.....	do Wheelwright, do .....	96 25
25048		Antone Neibergall..	do do do .....	91 00
25049		John C. Weiland....	do do do .....	85 75
25050		Michael Gately....	do do do .....	89 25
25051		John Quigg.....	do Painter, do .....	93 62
25052		Thomas Stephenson..	do do do .....	91 00
25053		John M. Gilfillan...	do do do .....	87 50
25054		L. D. Thompson....	do Harness-maker, do .....	66 50
25055		John B. Ryer.....	do do do .....	91 00
25056		James Rowan.....	do do do .....	84 00
25057		Robert W. Chapman	do Collar-maker, do .....	87 50
25058		Charles L. Merritt..	do Hose Repairer, do .....	84 00
25059		Henry Brown.....	do Cartman, do .....	88 50
25060		James Canfield.....	do do do .....	89 00
25061		Thomas Sullivan....	do Night Watchman, do .....	92 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25062	Sept. 3	Robert Lane.....	Services, Night Watchman, August, 1874.....	\$93 00
25063		James Burke.....	do do do .....	93 00
25064		Bernard Brady.....	do Day Watchman, do .....	78 00
25065		Henry Lewis.....	do Laborer, August, 1874.....	75 75
25066		Michael Fitzgerald..	do do do .....	76 50
25067		George P. Mason....	do do do .....	78 00
25068		Michael Vail.....	do do do .....	78 00
25069		Dennis Smith.....	do do do .....	78 00
25070		Patrick Cleary.....	do do do .....	75 00
25071		Philip Reilly.....	do do do .....	78 00
25398	5	The Treasurer of the N. Y. Fire Department Re- lief Fund.....	Deductions and fines on pay-rolls of the N. Y. Fire Department for July, 1874.....	848 47
26028	12	N. H. Andrews.....	For mason work, 1874.....	197 10
26231	16	E. B. Benjamin.....	Drugs, 1874.....	5 05
26232		Alex. Davidson.....	Car fares, etc., August, 1874.....	39 61
26233		Wm. B. White.....	Incidental expenses of office, August, 1874..	56 12
26281	17	Thomas Fox.....	Horseshoeing, August, 1874.....	5 00
26282		F. Mallen.....	do do .....	6 00
26283		John McAvoy.....	do do .....	12 00
26284		John Lenihan.....	do do .....	15 00
26285		Morrison Sullivan..	do do .....	25 00
26286		John George.....	do do .....	9 00
26287		Joseph O'Neil.....	do July and August, '74.....	51 00
26288		James Roche.....	do August, 1874 .....	36 00
26289		Robert Moffitt.....	do do .....	51 00
26290		D. C. Carleton.....	do do .....	27 00
26291		Hathorn & Co.....	do do .....	9 00
26292		John Tynan.....	do do .....	48 00
26293		Owen Fallon.....	do do .....	36 00
26294		Michael Gogerty....	do do .....	27 00
26295		William Waters.....	do do .....	45 00
26296		John A. Hassler....	do do .....	9 00
26297		John F. Dunn.....	do do .....	6 00
26298		Thomas Gallon.....	do do .....	15 00
26299		Lattimore & Dough- erty .....	do do .....	30 00
26300		Kirk & Laidlaw.....	do do .....	24 00
26329	18	Quackenbush, Town- send & Co.....	Iron, etc., August, 1874.....	537 42
26330		The Harlem Gas- light Co.....	Making meter connection in new building 10th avenue, between 152d and 153d streets, May, 1874 .....	5 00
26331		N. B. Cottrill.....	Kindling wood, August, 1874.....	55 00
26332		Otto Breves .....	Drugs and medicines, August, 1874.....	26 21
26333		Composite Iron W'ks Co .....	Iron bedsteads, etc., 1874.....	63 75
26334		Babcock M'f'g Co...	Sulphuric acid, etc., 1874.....	29 42
26335		L. G. Tillotson & Co	Telegraph supplies, August, 1874.....	38 20
26336		James McKeel.....	do poles, do .....	507 50
26337		A. P. DeVoursney..	Repairing signals, etc., do .....	22 25
26338		Geo. Hovey & Son...	do hide roller, do .....	2 50
26339		Phelps, Dodge & Co.	Iron, etc., August, 1874.....	110 83
26340		Gutta Percha and Rubber M'f'g Co..	Suction washers, August, 1874.....	22 00
26341		D. C. Newell & Sons	Lumber, etc., do .....	598 03
26342		A. K. Wood.....	Repairing locks, etc., do .....	34 55
26373	19	H. B. Claflin & Co..	Blankets, etc., do .....	190 27
26374		Campbell & Murphy.	Repairs at engine-house, 1874.....	93 31
26375		Amelia Adamson....	Rent of premises No. 5 Duane street, for month of August, 1874.....	66 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26376	Sept. 19	P. K. & J. A. Hargan	Balance due on contract for building Engine-house No. 40, north side 68th street, near 10th avenue. ....	\$6,674 45
26377		John Ittner.....	Rent of Stable for Chemical Engine No. 4, August, 1874.....	10 00
26451	23	Composite Iron W'ks	Iron bedsteads, September, 1874.....	91 00
26452		W. N. Seymour & Co.	Hardware, August, 1874.....	12 85
26453		Geo. Hovey & Son..	Repairs, September, 1874.....	4 00
26454		Chard & Howe.....	Sperm oil, do .....	3 25
26455		George H. Sheldon..	Office expenses, etc., August, 1874.....	39 30
26456		Met'n Gas-light Co..	Gas, August, 1874.....	50 26
26457		Subur'n Gas-light Co	Gas, July and August, 1874.....	6 40
26458		N. B. Cottrill.....	Pine wood, September, 1874.....	22 00
26459		Patrick McCann....	Horseshoeing, August, 1874.....	15 00
26460		John Conway.....	do do .....	44 25
26461		William H. Ward...	do July and August, 1874.....	10 00
26489	25	Michael Uda and Mary Bella Scott Uda, or Ormsby & Shaw, att'ys..	Judgments against the Mayor, etc., filed September 17, 1874, for assignment and license under United States Patent No. 142349, to manufacture and use for municipal purposes, Improved Fire Escape or Aerial Ladder for the term of said patent .....	25,000 00
26490		John R. M. Shiel ...	Carpenter work, etc., in alterations and repairs of house of Engine Co. No. 3, as per contract	975 00
26491		N. Y. Fire Hose Co.	Hose and couplings, May, 1874.....	1,495 00
26492		Marshall, Barber & Bro	Coal and wood, 1874.....	401 00
26493		Walter Shay.....	Leather, September, 1874.....	53 50
26494		Siney & Langstroth.	Saddlery hardware, August, 1874.....	51 69
26495		Atlantic Giant Powder Co.....	Exploders, September, 1874.....	12 40
26496		Gutta Percha and Rubber Mfg Co...	Rubber springs, do .....	44 00
26497		John P. Jube & Co..	Carriage materials, August, 1874.....	53 57
26498		James Gregory.....	Copper castings, etc., do .....	205 55
26499		Hunter & Keller....	Steam fittings, do .....	85 52
26500		Quackenbush, Townsend & Co .....	Hardware, September, 1874... ..	79 05
26501		Blair & Ferrier.....	Gas fittings, 1874.....	57 59
26502		Phelps, Dodge & Co.	Tin, September, 1874.....	222 00
26625	26	Babcock M'f'g Co...	Copper extinguishers, etc., September, 1874.	109 03
26626		Michael Finn.....	Blasting holes for telegraph poles, do ..	20 00
26666	29	John H. Emerick...	Car fares during August, 1874.....	20 71
26667		L. G. Tillotson & Co	Telegraph supplies, 1874.....	202 49
26668		Wm. H. Lee.....	Furniture, etc., September, 1874.....	156 75
26669		A. A. Denton & Co..	Continuous cable for bell tower, Sept., 1874.	25 25
26670		Treasurer of N. Y. ) Fire Department ) Relief Fund..... )	Deductions and fines on pay-rolls of the N. Y. Fire Department during month of August, 1874.....	730 73
26671		R. W. Sherwood....	Cattle food, August, 1874.....	15 00
26672		M. Feigal & Bro....	Machinery oil, do .....	45 60
26703	30	Collins & Nagle....	Labor and materials, June to August, 1874..	100 26
26704		E. G. Hilton.....	Repairs, September, 1874 .....	30 50
				\$334,515 38
Less Warrant No. 18252 cancelled August 1, 1874.....				\$36 00
Less Warrant No. 26336 cancelled September 25, 1874 .....				507 50
				543 50
Total.....				\$333,971 88



## Free Floating Baths.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
19039	July 8	John W. Brown.....	Services, Superintendent of West 11th street Bath, June, 1874 .....	\$50 00
19040		William Deyo.....	Services, Keeper, June, 1874.....	54 00
19041		Jacob C. Hunter.....	do do do .....	54 00
19042		Daniel Mallon.....	do Watchman, do .....	54 00
19043		Mary T. Gauntlet...	do Attendant, do .....	54 00
19044		Kate Bennett.....	do do do .....	54 00
19045		Daniel Mack.....	do Sup't of 5th street Bath, June, 1874	50 00
19046		Benj. T. Rhodes....	do Keeper, June, 1874.....	54 00
19047		John McNeil.....	do do do .....	54 00
19048		Eliza Graves.....	do Attendant, do .....	54 00
19049		Hannah Brown .....	do do do .....	54 00
19050		Benj. T. Rhodes....	do Watchman, do .....	36 00
19084	9	John J. Cashman...	do do do .....	54 00
19121	11	George A. Barney...	Painting Public Baths as per agreement, June, 1874.....	825 00
19377	15	Bernard Kelly & Son	Repairing Baths as per estimate, June, 1874.	500 00
19378		John A. Bouker ....	Towing Baths, June, 1874.....	157 00
19379		Jas. S. Barron & Co.	Soap, matches, etc., June, 1874.....	12 48
19660	18	Robert C. Brown...	Repairing gas fixtures, etc., June, 1874.....	109 52
22500	Aug. 7	John W. Brown.....	Services, Superintendent of West 11th street Bath, July, 1874.....	83 33
22501		William Deyo.....	Services, Keeper, July, 1874.....	93 00
22502		Jacob C. Hunter....	do do do .....	93 00
22503		Daniel Mallon.....	do Watchman, do .....	93 00
22504		Mary T. Gauntlet...	do Attendant, do .....	93 00
22505		Kate Bennett. ....	do do do .....	93 00
22506		Daniel Mack.....	do Sup't of 5th street Bath, July, 1874	83 00
22507		Benj. T. Rhodes ....	do Keeper, July, 1874.....	93 00
22508		John E. McNeil.....	do do do .....	93 00
22509		John J. Cashman...	do Watchman, do .....	93 00
22510		Eliza Graves.....	do Attendant, do .....	93 00
22511		Hanna Brown.....	do do do .....	93 00
22830	12	Hamilton Biggam...	Proof chain, July, 1874.....	49 20
23251	24	Jas. S. Barron & Co.	Brooms, etc., do .....	8 50
23252		J. Y. Watkins & Son	do do .....	12 55
23253		P. M. McGovern....	Dockage of Baths, etc., Jan. 1 to June 11, 1874	344 00
23306		M. Karre & Co.....	Carpenter work, June, 1874.....	114 72
25587	Sept. 5	John W. Brown.....	Services, Superintendent of 11th street Bath, August, 1874.....	83 33
25588		William Deyo.....	Services, Keeper, August, 1874.....	93 00
25589		Jacob C. Hunter....	do do do .....	93 00
25590		Daniel Mallon.....	do Watchman, do .....	93 00
25591		Mary T. Gauntlet...	do Attendant, do .....	93 00
25592		Kate Bennett.....	do do do .....	93 00
25593		Daniel Mack.....	do Sup't of 5th street Bath, Aug., 1874	83 33
25594		Benj. T. Rhodes....	do Keeper, August, 1874.....	93 00
25595		John E. McNeil.....	do do do .....	93 00
25596		John J. Cashman...	do Watchman, do .....	93 00
25597		Eliza Graves.....	do Attendant, do .....	93 00
25598		Hanna Brown.....	do do do .....	93 00
25992	12	Jas. S. Barron & Co.	Brooms, pails, etc., do .....	14 80
25993		Robert C. Brown....	Repairing gas fixtures, August, 1874.....	11 79
Total.....				\$5,028 88

Foundling Asylum under charge of the Sisters of Charity.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19288	July 13	Sisters of Charity...	(Chap. 635, Laws of 1872.) Support of foundlings in the Foundling Asylum during month of June, 1874.....	\$10,082 38
22241	Aug. 5	Foundling Asylum } under charge of } Sisters of Charity }	Maintenance of foundlings during month of July, 1874.....	13,613 88
25816	Sept. 9	Foundling Asylum } under charge of } Sisters of Charity }	Maintenance of foundlings during month of August, 1874.....	13,625 28
Total.....				\$37,321 54

Flagging Sidewalks and Fencing Vacant Lots in front of City Property.

26520	Sept. 25	David Babcock.....	(Sec. 112, Chap. 335, Laws of 1873.) Repairing sidewalk on north side of Centre Market, August, 1874.....	\$510 00
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Floating Debt Fund Stock of 1878—Annual Installment.

26653	Sept. 29	Geo. W. Lane, City } Chamberlain..... }	(Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.) Amount of annual installment payable in 1874, on account of Floating Debt Stock, as provided by Chapter 408, Laws of 1860.	\$130,763 33
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Harlem River Bridges—Maintenance and Government of.

19450	July 15	Wm. H. Florence...	(Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.) Services, Draw Tender, McComb's Dam bridge, from May 11 to June 10, 1874.....	\$104 16
19451		Wetmore & Co.....	Iron, June, 1874.....	19 70
19452		The J. L. Mott Iron Works.....	Castings, etc., June, 1874 .....	28 70
19453		H. A. Rogers & Co..	Pressure gauge, May, 1874.....	16 00
19482		The Harlem Gas-light Co.....	Gas to and lighting public lamps, etc., April, '74 .....	117 00
19483		Jas. S. Barron & Co.	Brooms, etc., June, 1874 .....	3 50
19609	18	Wm. Menzies & Son.	Lumber .....	380 63
19979	24	W. Van Valkenburgh, } Disbursing Clerk. }	Pay-roll of Laborers, etc., for two weeks ending July 4, 1874.....	126 50
20015		Wm. H. Grant.....	Traveling expenses, June, 1874 .....	37 37
20226	30	W. Van Valkenburgh, } Disbursing Clerk. }	Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	123 75
22211	Aug. 5	John G. Sebold.....	Services, Draw Tender, June, 1874.....	58 33
22212		Benj. Bates.....	do do do .....	58 33
22237		John G. Sebold.....	do do July, 1874.....	58 33
22238		Benj. Bates.....	do do do .....	58 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22652	Aug. 10	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 1, 1874.....	\$122 00
22726		Wm. H. Florence...	Services, Draw Tender, McComb's Dam bridge, from June 10 to July 10, 1874.....	104 16
22810	11	Wm. Menzies & Son.	Lumber, July, 1874.....	1,070 68
22939	14	Norris & Williams ..	Plumbing, etc., 1874.....	12 00
23015		The Harlem Gas-light Co.....	Gas to and lighting public lamps, June, 1874.	117 00
23100	15	Wm. H. Grant.....	Services, Engineer-in-Charge.....	346 66
23161	19	The Westchester Co. Gas-light Co.....	Gas to and lighting public lamps.....	64 00
23162		S. Roosevelt & Co...	Nails and spikes.....	46 25
23221	21	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 15, 1874.....	213 31
25469	Sept. 5	Theo. F. Tone.....	Coal, June, 1874.....	5 40
25470		The Judd Linseed & Sperm Oil Co.....	Sperm oil, July, 1874.....	16 65
25474		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers for two weeks ending August 29, 1874.....	229 62
25675		John G. Sebold.....	Services, Draw Tender, August, 1874.....	58 33
25676		Benj. Bates.....	do do do .....	58 33
26023	12	Church E. Gates & Co	Lumber, 1874.....	556 20
26254	16	The Harlem Gas-light Co.....	Gas to and lighting public lamps, July, 1874.	117 00
26255		Paul C. Coffin & Co.	Steel, brooms, etc.....	3 00
26259		Chas. Pratt & Co....	Oil.....	36
26346	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers for two weeks ending September 12, 1874.....	194 18
26571	25	Wm. Menzies & Son.	Lumber.....	48 55
26572		Phillipsburg Manufacturing Co.....	Bolts .....	25 65
26573		Wm. H. Florence...	Services, Draw Tender, McComb's Dam bridge, from July 11 to August 10, 1874.....	104 16
Total.....				\$4,704 12

## Health Fund.

18607	July 3	Charles F. Chandler.	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, President, and Commissioner of Health, June, 1874.....	\$541 66
18608		Stephen Smith.....	Services, Commissioner, June, 1874.....	416 66
18609		Wm. P. Prentice....	do Attorney and Counsel, June, 1874..	319 43
18610		George S. Hastings..	do Chief Clerk, June, 1874.....	333 33
18611		Edw. A. Farrington..	do Clerk, do .....	166 66
18612		Wm. F. T. Chapman	do do do .....	125 00
18613		Charles Hoyer .....	do do do .....	125 00
18614		Emmons Clark.....	do Secretary, do .....	500 00
18615		Casper Golderman...	Services, Auditing Clerk, and Chief Clerk to Secretary, June, 1874.....	200 00
18616		James A. Hill.....	Services, Clerk, June, 1874.....	166 66
18617		Joseph H. Hansen...	do do do .....	150 00
18618		Edwin B. Lent.....	do do do .....	125 00
18619		Joseph F. Swords...	do do do .....	76 66
18620		Charles P. Bosworth	do do June 17 to 30, 1874.....	46 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18621	July 3	William H. Dyas....	Services, Messenger, June, 1874.....	\$50 00
18622		Martin Kelly.....	do Janitor, do .....	75 00
18623		Ellen Mulhern.....	do Sweeper, do .....	50 00
18624		Elisha Harris, M. D.	do Register of Records, June, 1874....	416 66
18625		John T. Nagle, M. D.	do Deputy do do .....	250 00
18626		Louis Kraushaar....	do Clerk, June, 1874.....	183 33
18627		Jacob A. Weil.....	do do do .....	166 66
18628		Albert M. Holden...	do do do .....	150 00
18629		Ebez. W. Farrington	do do do .....	150 00
18630		Chas. Buckingham, Jr	do do do .....	150 00
18631		Henry G. Wheelock.	do do do .....	150 00
18632		Wm. Leggett.....	do do do .....	100 00
18633		Ogden N. Chapin...	do do do .....	100 00
18634		John W. Conklin....	do do do .....	100 00
18635		Wm. H. Ressegine..	do do do .....	100 00
18636		Allott Lodge.....	do do do .....	100 00
18637		Wm. Roberts.....	do do do .....	100 00
18638		Sigismund Davidson.	do do do .....	83 33
18639		Walter De F. Day...	do Sanitary Superintendent, June, 1874	500 00
18640		Edward H. James...	do Ass't Sanitary Supt., June, 1874...	250 00
18641		Adoniram B. Judson	do Sanitary Inspector, do ...	166 67
18642		Stuyvesant F. Morris	do do do ...	166 67
18643		Wm. H. B. Post....	do do do ...	166 67
18644		Charles P. Russell...	do do do ...	166 67
18645		Augustus Veile.....	do do do ...	166 67
18646		Charles F. Roberts..	do do do ...	166 67
18647		Roger S. Tracy.....	do do do ...	166 67
18648		Joseph D. Bryant...	do do do ...	166 67
18649		Wm. E. Hall.....	do do do ...	166 67
18650		Barnard Hughes.....	do Ass't Sanitary Inspector, do ...	151 38
18651		Allen McL. Hamilton	do do do ...	125 00
18652		Charles E. Lockwood	do do do ...	125 00
18653		Elwyn Waller.....	do do do ...	125 00
18654		Wm. A. Ewing.....	do do do ...	125 00
18655		George W. Fowler...	do do do ...	125 00
18656		Alexander Strong...	do do do ...	125 00
18657		Caleb H. Atwater...	do do do ...	125 00
18658		Nathaniel B. Emerson	do do do ...	125 00
18659		John F. Comfort....	do do do ...	125 00
18660		Charles F. Rodenstein	do do do ...	125 00
18661		Paluel de Marmon...	do do do ...	125 00
18662		Eugene B. Sanborn.	do do do ...	125 00
18663		Thomas J. Nealis....	do do do ...	150 00
18664		George R. Phillips..	Services, Ass't Sanitary Inspector, June 1 to 5, 1874.....	20 83
18665		Chris. Y. Hammond.	Services, Special Inspector, June, 1874.....	125 00
18666		S. A. Goldschmidt..	do do June 12 to 30, '74	95 00
18667		James R. Griswold..	do Chief Clerk, June, 1874.....	183 33
18668		William B. Fernhead	do Clerk, June, 1874.....	150 00
18669		Bloomfield Usher, Jr	do do do .....	125 00
18670		Robert C. Morgan...	do do do .....	100 00
18671		Wm. A. Smalley....	do do do .....	100 00
18672		Joseph L. Berkwick.	do Messenger, do .....	50 00
18673		Herman Endeman...	Services, Chief, Disinfecting Corps, June 21 to 27, 1874.....	150 00
18674		Thomas D. Yates...	Services, Disinfecting Corps, June 21 to 27, '74	100 00
18675		Barth. McGowan....	do do do .....	100 00
18676		Ellison Richardson..	do do do .....	100 00
18677		Wm. Reynolds.....	do do do .....	83 33
18678		John J. Devitt.....	do do do .....	78 00
18679		Richard Kiernan....	do do do .....	75 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19002	July 8	Thomas Faulkner...	Services, Foreman, June 21 to 27, 1874.....	\$16 50
19003		John H. Miller.....	do do do .....	16 50
19004		Belden Yale .....	do do do .....	16 50
19005		Adam Leucht.....	do Laborer, do .....	14 37
19006		John Corry.....	do do do .....	7 50
19007		John Brown .....	do do do .....	11 25
19008		John Glasking.....	do do do .....	12 50
19009		George Fall.....	do do do .....	14 37
19010		Wm. O'Neil.....	do do do .....	14 37
19011		Louis Frickle.....	do do do .....	13 75
19012		Chris. McGuinness ..	do do do .....	13 75
19013		John J. Moran.....	do do do .....	13 75
19014		Wm. Ward.....	do do do .....	13 75
19015		Wm. Manning.....	do do do .....	6 88
19016		George Boucsein....	Marshal's fees, June, 1874.....	495 67
19285	13	Chas. E. Burger ....	Walnut desks, do .....	30 00
19375		Herman Endeman....	Contingent expenses during month of June, '74	30 41
19376		C. Golderman .....	Traveling expenses, do	88 24
19469		Martin Hock .....	Carting disinfectants, do	23 50
19470		Joseph Kuhl.....	Copper cans, etc., do	41 18
19471		M. L. Phillips .....	Horse hire, do	20 00
19472		John Conway.....	Horseshoeing, do	12 00
19473		Daly & Hoare.....	Repairs to wagon, do	23 75
19474		Joshua Dyson.....	Hay, feed, etc., do	54 63
19475		John Dunbar & Co..	Wood dust, etc., do	4 50
19610	18	Thomas Faulkner...	Services, Foreman, for week ending July 4, 1874.....	15 75
19611		John H. Miller.....	Services. Foreman, for week ending July 4, 1874.....	15 00
19612		Belden Yale .....	Services, Foreman, for week ending July 4, 1874.....	15 00
19613		Adam Leucht.....	Services, Laborer, for week ending July 4, '74	13 12
19614		John Brown.....	do do do do	13 12
19615		John Glasking.....	do do do do	13 12
19616		George P. Fall.....	do do do do	11 87
19617		Wm. O'Neil.....	do do do do	5 63
19618		Louis Frickle.....	do do do do	12 50
19619		Chris. McGuinness..	do do do do	12 50
19620		John J. Moran.....	do do do do	12 50
19621		Wm. Ward.....	do do do do	13 13
19622		Wm. Manning.....	do do do do	5 63
19623		Patrick Kelly.....	do do do do	6 25
19624		John Curley.....	do do do do	6 25
19625		Thomas Faulkner...	do Foreman, do do	18 75
19626		John H. Miller .....	do do do do	18 00
19627		Belden Yale.....	do do do do	18 00
19628		Adam Leucht.....	do Laborer, do July 11, '74	14 37
19629		John Corry.....	do do do do	11 25
19630		John Brown.....	do do do do	12 50
19631		John Glasking.....	do do do do	12 50
19632		George P. Fall.....	do do do do	14 37
19633		Wm. O'Neil.....	do do do do	15 00
19634		Louis Frickle.....	do do do do	15 00
19635		Cris. McGuinness...	do do do do	15 00
19636		Wm. Ward .....	do do do do	15 00
19637		Patrick Kelly.....	do do do do	14 37
19638		John Cudley.....	do do do do	1 25
19639		Patrick Kuhl.....	do do do do	13 12
19640		John Kerrigan.....	do do do do	7 50
19641		Thomas Kelly.....	Horse hire, June, 1874.....	53 00
19643		Daniel Schmidt....	Hire of horse and man, during June, 1874 ...	53 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19643	July 18	M. L. Phillips.....	Hire of horse and man, during July, 1874...	\$7 00
19857		John Bailey.....	Plumbing work, July, 1874.....	12 40
19926	22	J. VanHuysen & Son.	Brooms, brushes, etc., July, 1874.....	66 14
20010		F. B. Nichols.....	Carbolic acid, July, 1874.....	483 75
20011		do .....	do 1874 .....	853 12
20017	24	Patrick Green.....	Services, Foreman, from July 5 to 18, 1874..	23 75
20018		Thomas Murphy....	do Laborer, do do ..	3 38
20019		George Seidler.....	do do do do ..	22 50
20020		Paul Reinhardt....	do do do do ..	22 50
20021		Charles Wehman....	do do do do ..	22 50
20022		Walter Doyle.....	do do do do ..	18 00
20023		James Riley.....	do do do do ..	18 00
20024		James Hall.....	Use of horse and cart, do do ..	3 50
20025		Thomas Faulkner...	Services, Foreman, from July 12 to 18, 1874..	16 50
20026		John H. Miller.....	do do do do ..	18 00
20027		Belden Yale.....	do do do do ..	16 50
20028		Adam Leucht.....	do Laborer, do do ..	15 00
20029		John Corry.....	do do do do ..	10 00
20030		John Brown.....	do do do do ..	13 12
20031		John Glasking.....	do do do do ..	13 12
20032		George P. Fall.....	do do do do ..	15 00
20033		Wm. O'Neil.....	do do do do ..	10 00
20034		Louis Fricker.....	do do do do ..	14 37
20035		Chris. McGuinness..	do do do do ..	14 37
20036		Wm. Ward.....	do do do do ..	11 25
20037		Patrick Kelly.....	do do do do ..	15 00
20038		Patrick Hahl.....	do do do do ..	15 00
20039		John Kerrigan.....	do do do do ..	8 12
20040		Wm. Wanning.....	do do do do ..	1 25
20077		Manhattan Metal Chemical Co.....	Disinfectants, June, 1874 .....	198 00
20187		Warren Chemical Mfg Co.....	Dead oil, etc., July, 1874.....	98 65
20188		John Devlin.....	Labor and materials, July, 1874 .....	30 10
20266	31	Thomas Faulkner...	Services, Foreman, from July 20 to 22, 1874.	9 00
20267		John H. Miller .....	do do do 23, do	12 00
20268		Adam Leucht.....	do Laborer, do 24, do	11 87
20269		John Cuddy .....	do do do 24, do	11 87
20270		John Brown.....	do do do 22, do	7 50
20271		John Glasking.....	do do do 22, do	7 50
20272		Louis Fricker.....	do do do 23, do	10 00
20273		Chris. McGuinness..	do do do 23, do	10 00
20274		Wm. Ward.....	do do do 23, do	10 00
20275		Patrick Kelly.....	do do do 23, do	10 00
20276		Patrick Hahl.....	do do do 24, do	10 63
20277		John Kerrigan.....	do do do 21, do	5 00
20278		Bernard J. Cornwell.	do do do 22, do	6 88
20279		John Oates.....	do do do 23, do	10 00
20280		Patrick Green.....	do Foreman, July 20 to 25, 1874.....	15 00
20281		George Seidler.....	do Laborer, do .....	13 50
20282		Charles Wehman....	do do do .....	13 50
20283		Walter Doyle.....	do do do .....	13 50
20284		James Riley.....	do do do .....	13 50
20285		Michael O'Rourke..	do do do .....	11 25
20286		John Kilben.....	do do do .....	13 50
22118	Aug. 5	Chas. F. Chandler...	Services, President of Health Commission, July, 1874.....	541 66
22119		Stephen Smith.....	Services, Commissioner, July, 1874.....	416 66
22120		Emmons Clark.....	do Secretary, do .....	500 00
22121		Casper Golderman..	do Auditing Clerk, do .....	200 00
22122		James H. Hill... ..	do Clerk, July, 1874 .....	166 66



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22123	Aug. 5	Joseph H. Hanson..	Services, Clerk, July, 1874. ....	\$150 00
22124		Edwin B. Lent.....	do do do .....	125 00
22125		Chas. P. Bosworth..	do do do .....	100 00
22126		States Barton.....	do do do .....	100 00
22127		Wm. H. Dayas.....	do Messenger, do .....	50 00
22128		Martin Kelly.....	do Janitor, do .....	83 33
22129		Ellen Mulhern .....	do Sweeper, do .....	50 00
22130		Wm. P. Prentice....	do Attorney and Counsel, July, 1874...	416 66
22131		George S. Hastings..	do Chief Clerk, July, 1874.....	333 33
22132		Edw. A. Farrington.	do Clerk, do .....	166 66
22133		Wm. F. T. Chapman	do do do .....	125 00
22134		Charles Hoyer.....	do do do .....	125 00
22135		Elisha Harris, M. D.	do Register of Records, July, 1874....	416 66
22136		J. T. Nagle, M. D...	do Dep'ty do do .....	250 00
22137		Louis Kraushaar....	do Clerk, July, 1874.....	183 33
22138		Jacob A. Weil.....	do do do .....	166 66
22139		Albert M. Holden...	do do do .....	150 00
22140		E. W. Farrington...	do do do .....	150 00
22141		Henry G. Wheelock..	do do do .....	150 00
22142		Wm. Leggett.....	do do do .....	100 00
22143		Ogden N. Chapin ...	do do do .....	100 00
22144		John W. Conklin...	do do do .....	100 00
22145		Wm. H. Rassignie...	do do do .....	100 00
22146		Allot Lodge .....	do do do .....	100 00
22147		Wm. Roberts.....	do do do .....	83 33
22148		Sigismund Davidson	do do do .....	25 81
22149		Joseph F. Swords...	do do do .....	500 00
22150		Walter De F. Day ..	do Sanitary Superintendent, July, 1874	250 00
22151		Edward H. Jarvis ..	do Ass't do do .....	166 66
22152		A. B. Judson.....	do Sanitary Inspector, July, 1874.....	166 66
22153		Stuyvesant F. Morris	do do do .....	166 66
22154		Wm. H. B. Post....	do do do .....	166 66
22155		Charles P. Russell ..	do do do .....	166 66
22156		Augustus Viele.....	do do do .....	166 66
22157		Charles F. Roberts..	do do do .....	166 66
22158		Roger S. Tracy .....	do do do .....	166 66
22159		Joseph D. Bryant...	do do do .....	166 66
22160		Wm. E. Hall.....	do do do .....	166 66
22161		Bernard Hughes....	do do do .....	125 00
22162		Allen McL. Hamilton	do Ass't do do .....	125 00
22163		Chas. E. Lockwood..	do do do .....	125 00
22164		Elwyn Waller.....	do do do .....	125 00
22165		Wm. A. Ewing .....	do do do .....	125 00
22166		George B. Fowler...	do do do .....	125 00
22167		Alex. Strong.....	do do do .....	125 00
22168		Caleb H. Atwater...	do do do .....	125 00
22169		Nath. B. Emerson...	do do do .....	125 00
22170		John E. Comfort....	do do do .....	125 00
22171		Chas. F. Rodenstein.	do do do .....	125 00
22172		Paluel de Marmon...	do do do .....	125 00
22173		Eugene B. Sanborn..	do do do .....	125 00
22174		James R. Healey....	do do do .....	125 00
22175		Chris. Y. Hammond.	do Special Inspector, do .....	150 00
22176		S. A. Goldschmidt..	do do do .....	183 33
22177		James R. Griswold..	do Chief Clerk, July, 1874.....	150 00
22178		Wm. B. Fernhead...	do Clerk, do .....	125 00
22179		Bloomfield Usher, Jr.	do do do .....	100 00
22180		Robert C. Morgan...	do do do .....	100 00
22181		Wm. A. Smalley....	do do do .....	50 00
22182		Joseph L. Berckwick	do Messenger, do .....	150 00
22183		Herman Endemann.	do Chief, Disinfecting Corps, July, 1874	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22184	Aug. 5	Thomas D. Yates ...	Services, Disinfecting Corps, July, 1874.....	\$100 00
22185		Barth. McGowan ...	do do do .....	100 00
22186		Elisar Richardson...	do do do .....	100 00
22187		Wm. Reynolds.....	do do do .....	100 00
22188		John J. Devitt.....	do do do .....	75 00
22189		Richard Kiernan....	do do do .....	77 50
22461		George Boucsein....	do do do .....	476 84
22733		Thomas J. Nealis...	do do do .....	150 00
22740		Thomas Faulkner...	do do do .....	13 50
22741		John H. Miller.....	do do do .....	13 50
22742		Belden Yale.....	do do do .....	4 50
22743		Adam Leicht.....	do do do .....	8 75
22744		John Corry.....	do do do .....	7 50
22745		John Brown.....	do Laborer, from July 26, to Aug. 1, '74	11 25
22746		John Glasking.....	do do do .....	11 25
22747		Louis Fricker.....	do do do .....	3 75
22748		Cris. McGuinness...	do do do .....	11 25
22749		Wm. Ward.....	do do do .....	6 25
22750		Patrick Kelly.....	do do do .....	7 50
22751		Patrick Rahl.....	do do do .....	7 50
22752		John Kerrigan.....	do do do .....	2 50
22753		Barnard J. Cornwell	do do do .....	6 25
22754		John Oates.....	do do do .....	7 50
22755		John Corcoran.....	do do do .....	5 00
22801		George H. Mellish...	Reporting proceedings, etc., in matter of modification of Order No. 5937, July, 1874.	37 50
22802		F. W. Covell & Co..	Chloride of zinc, July, 1874 .....	55 30
22803		Chas. E. Boyce & Co.	Repairing, do .....	5 50
22804		Martin Heck.....	Cartage, do .....	22 25
22884	12	Patrick Green.....	Services, Foreman, from July 28, to Aug. 1, '74	12 50
22885		George Sadler.....	do do do 28, do	11 25
22886		Charles Wehman....	do do do 28, do	11 25
22887		Walton Doyle.....	do do do 27, do	12 38
22888		James Riley.....	do do do 28, do	11 25
22889		Michael O'Rourke..	do do do 27, do	12 38
22890		John Kilben.....	do do do 27, do	12 37
22891		Thomas J. Nealis...	Car fares, etc., 1874.....	26 50
22892		John Conway.....	Horseshoeing, July, 1874.....	12 00
22893		S. Davidson.....	Car fare, from April 6, to July 30, 1874.....	14 85
22894		Joshua Dyson.....	Horse feed, July, 1874.....	57 55
22895		C. Golderman.....	Postage, etc., do .....	55 18
22896		John Kerrigan.....	Hire of one horse, do .....	12 75
22897		Thomas Kelly.....	Hire of horses, 1874.....	85 00
22898		Patrick Kelly.....	Hire of horse, July, 1874.....	30 37
22899		Joseph Kuhl.....	Repairs to disinfecting apparatus, 1874.....	10 35
22900		Allot Lodge.....	Car fare, July, 1874.....	11 79
22901		Daniel O'Leary.....	Repairs to harness, 1874.....	8 60
22902		Patrick Rahl.....	Hire of horse, do .....	26 25
22903		Daniel Schmidt....	do etc., do .....	95 00
23037	14	Herman Endeman..	Sundries for disinfecting department, July, '74	61 98
23071	15	N. Y. Gas-light Co..	Gas, from June 30, to July 31, 1874.....	7 70
23072		Cohn Osterveicher..	Disinfectants, August, 1874.....	618 80
23073		S. A. Goldschmidt..	Contingencies, 1874.....	23 72
23102		Warren Chemical and M'f'g Co.....	Oil, August, 1874.....	100 35
23103		P. D. P. Ricketts...	Disinfectants, 1874.....	587 00
23104		Manhattan Metal and Chemical Co.....	do .....	253 40
23132	18	Thomas Franklin...	Services, Foreman, August 2 to 8, 1874.....	12 00
23133		John H. Miller.....	do do do do .....	16 50
23134		Belden Yale.....	do do do do .....	18 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23135	Aug. 18	Adam Leucht.....	Services, Laborer, August 2 to 8, 1874. ....	\$14 37
23136		John Corry.....	do do do do .....	15 00
23137		John Brown.....	do do do do .....	10 00
23138		John Glasking.....	do do do do .....	10 00
23139		Cris. McGuinness...	do do do do .....	13 75
23140		William Ward.....	do do do do .....	15 00
23141		Patrick Kelly.....	do do do do .....	14 38
23142		Patrick Rahl .....	do do do do .....	14 37
23143		Bernard J. Cornwell.	do do do do .....	15 00
23144		John Oates.....	do do do do .....	15 63
23145		William Corning....	do do do do .....	10 00
23146		Thos. Mooney.....	do do do do .....	8 75
23147		Patrick Green .....	do Foreman, do do .....	15 00
23148		Michael O'Rourke...	do Laborer, do do .....	13 50
23149		James Riley.....	do do do do .....	13 50
23150		Walter Doyle.....	do do do do .....	13 50
23151		Charles Wehman....	do do do do .....	13 50
23152		George Seidler.....	do do do do .....	13 50
23153		John Kilber.....	do do do do .....	13 50
23160	19	American Merchants' Union Express Co..	} Storage of disinfectants, etc., April 1 to July 1, 1874.....	32 00
23229	21	William Donohue...	Removing dead animals, Twenty-third and Twenty-fourth Wards, June and July, 1874	93 00
23276	24	M. Nussbaum.....	Storage of disinfectants, July, 1874.....	20 00
23277		J. Oestervicher.....	Disinfectants, August, 1874.....	477 00
23278		Perris & Browne....	Insurance Maps of N. Y. City, Aug., 1874..	50 00
23279		Wm. Wood & Co....	Books on hygiene, 1874.....	5 80
23280		Thos Faulkner.....	Services, Foreman, August 9 to 15, 1874....	18 00
23281		John H. Miller..	do do do do ....	19 50
23282	24	Belden Yale.....	do do do do ....	15 63
23283		William Kane .....	do do do do ....	16 25
23284		Adam Leucht.....	do Laborer, do do ....	15 00
23285		John Corry.....	do do do do ....	15 00
23286		John Brown.....	do do do do ....	16 25
23587		John Glasking.....	do do do do ....	16 25
23288		Chris. McGuinness..	do do do do ....	15 62
23289		William Ward.....	do do do do ....	13 75
23290		Patrick Kelly.....	do do do do ....	15 62
23291		Patrick Rahl .....	do do do do ....	13 75
23292		Bernard J. Cornwell.	do do do do ....	15 00
23293		John Oates.....	do do do do ....	13 75
23294		William Corning....	do do do do ....	16 25
23295		Thomas Mooney....	do do do do ....	15 00
23406	25	Daly & Hoare.....	Horse couplings, etc., July, 1874.....	36 00
23550	28	P. Doyle .....	Mason work, etc.....	89 99
23551		Thomas Faulkner...	Services, Foreman, August 17 to 22, 1874....	16 50
23552		John H. Miller.....	do do do do ....	18 00
23553		Belden Yale.....	do do do do ....	18 00
23554		Wm. Kane.....	do do do do ....	18 00
23555		Adam Leucht.....	do Laborer, do do ....	15 00
23556		John Corry.....	do do do do ....	15 00
23557		John Brown.....	do do do do ....	13 75
23558		John Glasking.....	do do do do ....	13 75
23559		Cris. McGuinness...	do do do do ....	15 00
23560		Wm. Ward.....	do do do do ....	15 00
23561		Patrick Kelly.....	do do do do ....	15 00
23562		Patrick Rahl .....	do do do do ....	15 00
23563		Barney J. Cornwell.	do do do do ....	13 75
23564		John Oates.....	do do do do ....	15 00
23565		Wm. Corning.....	do do do do ....	15 00
23566		Thomas Mooney....	do do do do ....	13 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23575	Aug. 28	F. B. Nichols.....	Carbolic acid, August, 1874. ....	\$402 88
23576		J. Oestericher.....	Disinfectants, do .....	517 00
23577		T. New.....	Labor and materials, June, 1874.....	45 60
23579	Sept. 1	Philo Lewis & Co....	Repairs, etc., 1874.....	70 15
25208	4	Charles F. Chandler.	Services, President and Health Commissioner, August, 1874.....	541 66
25209		Stephen Smith.....	do Commissioner, August, 1874.....	416 66
25210		Emmons Clark.....	do Secretary, do .....	500 00
25211		Casper Golderman...	do Auditing Clerk, etc., do .....	200 00
25212		James A. Hill.....	do Clerk, August, 1874.....	166 66
25213		Joseph H. Hanson..	do do do .....	150 00
25214		Edwin B. Lent.....	do do do .....	125 00
25215		Charles P. Bostwick	do do do .....	100 00
25216		States Barton.....	do do do .....	100 00
25217		Wm. H. Dyas.....	do Messenger, do .....	50 00
25218		Martin Kelly.....	do Janitor, do .....	83 33
25219		Ellen Mulhern.....	do Sweeper, do .....	50 00
25220		Wm. P. Prentice....	do Attorney and Counsel, August, 1874	416 66
25221		George S. Hastings..	do Chief Clerk, August, 1874.....	333 33
25222		Edw. A. Farrington.	do Clerk, do .....	166 66
25223		Wm. F. T. Chapman	do do do .....	125 00
25224		Charles Hoyer.....	do do do .....	125 00
25225		Elisha Harris, M. D.	do Register of Records, August, 1874..	416 66
25226		John T. Nagle, M.D.	do Deputy do do ..	250 00
25227		Louis Kraushaar....	do Clerk, August, 1874.....	183 33
25228		Jacob A. Weil.....	do do do .....	166 66
25229		Albert M. Holden...	do do do .....	150 00
25230		Ebenz. W. Farrington	do do do .....	150 00
25231		Henry G. Wheelock.	do do do .....	150 00
25232		Wm. Leggett.....	do do do .....	100 00
25233		Ogden N. Chapin ...	do do do .....	100 00
25234		John W. Conklin....	do do do .....	100 00
25235		Wm. H. Ressegine..	do do do .....	100 00
25236		Wm. Roberts.....	do do do .....	100 00
25237		Joseph F. Swords...	do do do .....	100 00
25238		Walter De F. Day...	do Sanitary Superintendent, Aug., 1874	500 00
25239		Edward H. Janes ...	do Ass't do do	250 00
25240		A. B. Judson.....	do Sanitary Inspector, do	166 67
25241		S. F. Morris.....	do do do	166 67
25242		W. H. B. Post.....	do do do	166 67
25243		Charles B. Russell..	do do do	166 67
25244		Augustus Viele .....	do do do	166 67
25245		Charles F. Roberts..	do do do	166 67
25246		Roger S. Tracy.....	do do do	166 67
25247		Joseph D. Bryant...	do do do	166 67
25248		Wm. E. Hall.....	do do do	166 67
25249		Bernard Hughes ....	do do do	166 67
25250		A. McL. Hamilton..	do Ass't do do	125 00
25251		C. E. Lockwood.....	do do do do	125 00
25252		Elwyn Waller .....	do do do do	125 00
25253		Wm. A. Ewing.....	do do do do	125 00
25254		George B. Fowler...	do do do do	125 00
25255		Alexander Strong...	do do do do	125 00
25256		Caleb H. Atwater...	do do do do	125 00
25257		N. B. Emerson.....	do do do do	125 00
25258		John E. Comfort ...	do do do do	125 00
25259		Chas. F. Rodenstein.	do do do do	125 00
25260		Paluel de Marmon..	do do do do	125 00
25261		Eugene B. Sanborn.	do do do do	125 00
25262		James R. Healy.....	do do do do	125 00
25263		Thomas J. Nealis ...	do do do do	150 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25264	Sept. 4	Chris. Y. Hammond.	Services, Special Inspector, August, 1874.....	\$125 00
25265		S. A. Goldschmidt..	do do do .....	150 00
25266		James R. Griswold..	do Chief Clerk, August, 1874.....	183 33
25267		Wm. B. Fernhead...	do Clerk, do .....	150 00
25268		Bloomfield Usher, Jr.	do do do .....	125 00
25269		Robert C. Morgan...	do do do .....	32 25
25270		Wm. A. Smalley....	do do do .....	100 00
25271		Joseph L. Berwick..	do Messenger, do .....	50 00
25272		Herman Endeman...	do Chief, Disinfecting Corps, Aug., '74	150 00
25273		Thos. D. Yates.....	do Disinfecting Corps, do	100 00
25274		B. McGowan.....	do do do	100 00
25275		Ellison Richardson..	do do do	100 00
25276		Wm. Reynolds.....	do do do	100 00
25277		John J. Devitt.....	do do do	75 00
25278		Richard Kiernan....	do do do	77 50
25519	5	F. B. Nichols.....	Carbolic acid, August, 1874.....	413 00
25520		do .....	do do .....	708 75
25634	7	George Boucsein....	Marshal's fees, do .....	528 74
25690	8	Patrick Kelly.....	Horse hire, do .....	38 62
25691		John Conway.....	Horseshoeing, do .....	12 00
25692		Thomas Kelly .....	Hire for horse and driver, August, 1874.....	92 00
25693		Daniel Schmidt.....	do do do .....	108 00
25694		Thomas Mooney ....	Horse hire, August, 1874.....	27 75
25695		Patrick Rahl .....	do do .....	37 88
25696		C. Golderman .....	Telegrams, postage, etc., August, 1874.....	126 03
25697		Warren Chemical & Mfg Co. ....	Dead oil, do .....	157 68
25698		Herman Endeman ..	Car fares, postage, etc., do .....	50 99
25699		Thomas Faulkner...	Services, Foreman, August 24 to 29, 1874.....	18 00
25700		John H. Miller.....	do do do .....	18 00
25701		Belden Yale.....	do do do .....	18 00
25702		Wm. Kane .....	do do do .....	18 00
25703		Adam Leucht.....	do Laborer, do .....	15 00
25704		John Corry.....	do do do .....	15 00
25705		John Brown.....	do do do .....	15 00
25706		John Glasking.....	do do do .....	15 00
25707		Chris. McGuinness..	do do do .....	15 00
25708		Wm. Ward.....	do do do .....	15 00
25709		Patrick Reilly.....	do do do .....	15 00
25710		Patrick Rahl.....	do do do .....	15 00
25711		Bernard J. Cornwell	do do do .....	15 00
25712		John Oates.....	do do do .....	15 00
25713		Wm. Corning.....	do do do .....	15 00
25714		Thomas Mooney ....	do do do .....	15 00
25819	9	M. Nussbaum.....	Storage and use of yard, August, 1874 .....	20 00
25820		J. Oestereicher .....	Disinfectants, do .....	383 20
26033	12	Thomas Faulkner...	Services, Foreman, for week ending September 5, 1874.....	18 00
26034		John H. Miller.....	Services, Foreman, for week ending September 5, 1874.....	18 00
26035		Belden Yale.....	Services, Foreman, for week ending September 5, 1874.....	18 00
26036		Wm. Kane .....	Services, Foreman, for week ending September 5, 1874.....	18 00
26037		Adam Leucht.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26038		John Corry.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26039		John Brown.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26040		John Glasking.....	Services, Laborer, for week ending September 5, 1874.....	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26041	Sept. 12	Chris. McGuinness..	Services, Laborer, for week ending September 5, 1874.....	\$15 00
26042		Wm. Ward.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26043		Patrick Kelly.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26044		Patrick Rahl .....	Services, Laborer, for week ending September 5, 1874.....	15 00
26045		Bernard J. Cornwell	Services, Laborer, for week ending September 5, 1874.....	15 00
26046		John Oates.....	Services, Laborer, for week ending September 5, 1874.....	12 50
26047		Wm. Conway.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26048		Thomas Mooney ....	Services, Laborer, for week ending September 5, 1874.....	15 00
26049		John R. Yale.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26050		Michael Daly.....	Services, Laborer, for week ending September 5, 1874.....	15 00
26051		James Gillespie.....	Services, Laborer, for week ending September 5, 1874.....	2 50
26052		Joseph Kuhl.....	Repairing disinfecting apparatus, Aug., 1874	30 88
26053		Dan'l Appleton & Co.	Lippincott's Gazeteer, September, 1874.....	10 00
26054		A. N. Bell.....	Periodicals, August, 1874.....	15 00
26055		Martin Fleck .....	Cartage, 1874.....	50 39
26056		Joshua Dyson.....	Horse feed, August, 1874.....	61 86
26057		Philo, Lewis & Co...	Repairs to wagons, etc., August, 1874.....	28 40
26234	16	New York Gas-light Co. ....	Gas to premises No. 128 Worth st., Aug., '74	8 80
26235		Francis Swift.....	Removing dead animals, etc., from Westchester District, from June 1 to July 31, '74	96 00
26236	19	J. Oestericher .....	Disinfectants, September, 1874.....	410 80
26343		do .....	do .....	401 28
26527	25	Warren Chemical & Mfg Co.....	Dead oil, do .....	245 40
26528		Thomas Faulkner...	Services, Foreman, for two weeks ending September 19, 1874 .....	30 00
26529		John H. Miller.....	Services, Foreman, for two weeks ending September 19, 1874.....	34 50
26530		Belden Gale .....	Services, Foreman, for two weeks ending September 19, 1874.....	33 00
26531		Wm. Kane .....	Services, Foreman, for two weeks ending September 19, 1874.....	30 75
26532		Adam Leucht.....	Services, Laborer, for two weeks ending September 19, 1874.....	27 50
26533		John Corry.....	Services, Laborer, for two weeks ending September 19, 1874.....	30 00
26534		John Browne.....	Services, Laborer, for two weeks ending September 19, 1874.....	16 25
26535		John Glasking.....	Services, Laborer, for two weeks ending September 19, 1874.....	22 50
26536		Chris. McGuinness..	Services, Laborer, for two weeks ending September 19, 1874.....	27 50
26537		Wm. Ward.....	Services, Laborer, for two weeks ending September 19, 1874.....	25 62
26538		Patrick Kelly.....	Services, Laborer, for two weeks ending September 19, 1874.....	28 75
26539		Patrick Rahl .....	Services, Laborer, for two weeks ending September 19, 1874.....	28 75
26540		Bernard J. Cornwell.	Services, Laborer, for two weeks ending September 19, 1874.....	28 13



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26541	Sept. 25	John Oates.....	Services, Laborer, for two weeks ending September 19, 1874.....	\$15 00
26542		Wm. Corning.....	Services, Laborer, for two weeks ending September 19, 1874.....	27 50
26543		Thomas Mooney....	Services, Laborer, for two weeks ending September 19, 1874.....	27 50
26544		John R. Yale.....	Services, Laborer, for two weeks ending September 19, 1874.....	28 75
26545		Michael Daly.....	Services, Laborer, for two weeks ending September 19, 1874.....	27 50
26546		Thomas Kelly .....	Services, Laborer, for two weeks ending September 19, 1874.....	2 50
26547		Wm. Rogers.....	Services, Laborer, for two weeks ending September 19, 1874.....	8 75
26548		John Drummond....	Services, Laborer, for two weeks ending September 19, 1874.....	10 00
26592	26	A. N. Bell.....	Public Health Journal, September, 1874.....	6 50
26593		J. Oestericher .....	Disinfectant, do .....	193 00
26594		E. & F. N. Spon.....	Latham's Sanitary Engineering, do .....	12 00
26595		Dan'l Appleton & Co.	Dictionaries, do .....	9 60
26596		J. D. Buchannan....	Carpenter work, August, 1874 .....	39 55
26713	30	Stephen P. Russell, Jr.	Repairing and drawing mortality charts for the annual report of 1873.....	150 00
26714		Steckert & Wolf ....	Books on hygiene, September, 1874.....	42 70
Total.....				\$49,614 66

#### Heating Offices and Buildings formerly belonging to the County.

			(Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.)	
20217	July 30	Edward L. Carey....	Coal and wood supplied to buildings in 1873 and 1874.....	\$5,344 25
23269	Aug. 24	H. A. Rogers & Co..	Globe, valves, etc., July, 1874.....	34 20
23270		J. H. Telfair & Co..	Sperm oil, etc., do .....	173 95
26207	Sept. 16	A. H. Smith.....	Feather dusters, etc., August, 1874.....	6 91
26328		H. A. Rogers & Co..	Hardware, August, 1874.....	32 30
Total .....				\$5,591 61

#### The Hudson River State Hospital.

			(Sec. 112, Chap. 335, Laws of 1873 ; and Chap. 304, Laws of 1874.)	
19097	July 9	The Hudson River } State Hospital.. }	Support of patients from the County of New York, from November 1, '73 to April 30, '74	\$231 33

#### Hebrew Benevolent Hospital.

			(Sec. 112, Chap. 335, Laws of 1873.)	
19669	July 18	Hebrew Benevo- } lent Society..... }	Support of inmates from April 21 to June 13, 1874 .....	\$4,494 33

## Interest on the City Debt.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18282	July 3	Parker Handy.....	Payment of \$20,000 gold, to pay gold interest coupons on consolidated stock of City and County of New York, due July 1, 1874....	\$22,150 00
19083	9	do .....	Payment of \$1,500 gold, to pay gold interest coupons on Consolidated Stock of the City and County of New York, due July 1, 1874	16,500 00
19287	13	The Seamen's Bank } for Savings..... }	Interest on 7 per cent. Department of Parks Improvement Bond No. 77, due July 15, '74	3,500 00
19531	17	Parker Handy.....	Payment of \$10,000 gold, on account of gold interest coupons, due July 1, 1874, Consolidated Stock of the City and County of New York.....	11,012 50
19709	21	Geo. W. Lane, City } Chamberlain.... }	Payment of coupons on Bonds of the late Town of West Farms.....	15,316 00
19710		Henry F. Spaulding.	Interest on Bonds Nos. 1 to 20 inclusive, for \$500 each, of the Town of Kingsbridge, due May 1, 1874 (interest to July 21, 1874).....	505 34
19711		James J. Phelan....	Interest on Bonds Nos. 19 to 24 inclusive, of \$500 each, due February, 1874, and Bond No. 35, for \$100, due February 1, 1876, of the Town of West Farms (interest to July 21, 1874).....	314 81
19712		Bowery Savings B'k.	Interest on Bond No. 6 of \$2,000, of the Town of West Farms, due February 1, 1874 (interest to July 21, 1871).....	65 20
19713		Parker Handy.....	Purchase of \$10,000 gold, to pay gold interest coupons on Consolidated Stock of the City and County of New York, due July 1, 1874	11,018 75
19820	22	John H. Denio or } Fisk & Hatch, at- } torneys..... }	Interest of Bond No. 8, of the Town of West Farms, due March 1, 1874 (interest to July 23, 1874).....	13 81
19852		Teutonia Savings B'k	Interest on Bonds Nos. 7 and 8, for \$500 each, of the Town of West Farms, due May 1, 1874. (interest to July 22, 1874).....	15 72
19853		John H. Byron .....	Interest on Bond No. 4, for \$500, of the Town of West Farms, due May 1, 1874 (interest to July 23, 1874).....	13 81
19974	24	Anna de Camp or } Williams & Pot- } ter, attorneys... }	Interest on Bond No. 19, for \$1,000, of the Town of West Farms, known as Central avenue Construction Bond (interest from June 1, 1873 to June 1, 1874).....	70 00
19975		Lucy D. Hall or } Laurence Bros. } & Co..... }	Interest on Bond No. 42, for \$500, of the Town of West Farms, to regulate, grade, etc., Westchester Turnpike and Post road, due March 1, 1874 (interest to July 24, 1874)	13 90
20013		Geo. W. Lane, City } Chamberlain.... }	Payment of coupons on Bonds of the late Town of West Farms (Franklin avenue Bonds), due March 1, 1874.....	420 00
20114	27	Wm. H. Bourne....	Interest on Bond No. 7, for \$1,000, due March 1, 1874, and No. 8, for \$500, due March 1, 1875, of the Town of West Farms, to regulate, grade, etc., the southern highway, from the village of Westchester, etc. (interest to July 27, 1874).....	80 80
20115		German Up-town } Savings Bank... }	Interest on Bonds Nos. 272½, 273, 276, and 278, for \$500 each, of the Town of West Farms for construction of Central avenue, due on years 2141, 2142, 2145, and 2147 (interest to March 1, 1874).....	52 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20117	July 30	Parker Handy.....	Purchase of \$1,500 gold, for payment of interest coupons on Consolidated Stock of the City and County of New York, due July 1, 1874.....	\$16,396 87
20210		Geo. W. Lane, City Chamberlain....	Interest on Bonds and Stocks of the City of New York, due August 1, 1874.....	208,424 31
20211		Seamen's B'k for Savings .....	Interest on 6 per cent. Revenue Bonds Nos. 1 to 10 inclusive (Chap. 9, Laws of 1872), due August 1, 1874.....	3,000 00
20212		Newburgh Savings Bank.....	Interest on 6 per cent. Revenue Bonds Nos. 11 to 22 inclusive (Chap. 9, Laws of 1872), due August 1, 1874.....	3,600 00
20213		German Savings B'k	Interest on 6 per cent. Revenue Bonds Nos. 23 to 28, inclusive (Chap. 9, Laws of 1872), due August 1, 1874.....	1,740 00
20230		Wm. D. Lent.....	Interest on 6 per cent. Bonds, Nos. 274, 274½, 275, 275½, 276½, 277, 277½, for \$500 each, of the town of West Farms, for construction of Central avenue, due March 1, 1874.....	61 25
20231		F. B. Underhill, Jr..	Interest on Bond No. 43, for \$500, of the town of West Farms, for construction of Central avenue, due February 22, 1874....	35 00
20232		Fourth National B'k	Interest on Bond No. 7, for \$500, of the town of West Farms, for macadamizing the Southern Boulevard (interest to July 30, 1874) .....	14 48
20258		31 Geo. W. Lane, City Chamberlain....	Coupons on Bonds Nos. 7 to 12, of \$2,000 each, issued by the town of West Farms, for regulating, etc., Locust avenue and other streets, due August 1, 1874.....	420 00
20259		Franklin Savings B'k	Bonds Nos. 13 to 18, inclusive, for \$2,000, of the town of West Farms, for regulating, grading, etc., Locust avenue, due August 1, 1874.....	840 00
21768	Aug. 4	Irving Savings B'k Institution.....	Interest on \$150,000, Street Improvement Fund Bonds, No. 28 for \$100,000, No. 29 for \$50,000, of City of New York, due July 1, 1874, time of payment extended to August 4, 1874, by consent of parties.....	978 08
22093		5 Joseph Britton .....	Interest on Bonds Nos. 1 to 4, for \$500 each, of the town of West Farms, to regulate, grade, etc., Westchester turnpike and post road, due August 6, 1874.....	60 60
22484		7 Metropolit'n Sav. B'k	Interest on Bonds Nos. 11 and 12, for \$500 each, of the town of West Farms, to widen, etc., the Southern Boulevard, due August 7, 1874.....	30 49
22729		10 First National B'k, Portsmouth, N.H.	Interest on Bond No. 44, for \$1,000, of the town of West Farms, to widen a highway known as Central road or avenue, due February 22, 1874.....	70 00
23061		15 Peter U. Fowler....	Interest on Bond No. 45, for \$1,000, of the town of Morrisania, for improvement of Central avenue, due August 10, 1874.....	70 00
23062		do .....	Interest on Bonds Nos. 45 and 82, for \$1,000 each, of the town of West Farms, for improvement of Central avenue, due February 22 and July 15, 1874.....	140 00
23063		Nicholas Williams ..	Interest on Bond No. 23, for \$500, of the town of West Farms, for bounties of Volunteers, due August 15, 1874.....	18 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23064	Aug. 15	John H. Martin, Ex'r	Interest on Bond No. 9, for \$500, of the town of West Farms, for regulating, etc., Westchester turnpike and post road, due August 14, 1874. ....	\$15 82
23417	26	City of Yonkers. ....	Proportion of interest of indebtedness due the City of Yonkers apportioned to the town of Kingsbridge, payable by the City of New York in 1874. ....	8,613 26
23522	28	George W. Lane, Chamberlain ...	Coupons due September 1, 1874, on Bonds issued by the town of West Farms, for constructing turnpike, post road, Franklin avenue, Southern Boulevard, etc. ....	13,405 00
23582	Sept. 1	George W. Lane, Chamberlain ...	Coupons due in 1874, on Bonds issued by the late town of Morrisania, for twelve months' interest, at 7 per cent. ....	24,640 00
24344	Sept. 2	People's Savings Bank, Yonkers..	Interest on Bonds Nos. 266, 266½, 267, 267½, 268, 270, and 273½, for \$500 each, of the Town of West Farms, No. 163 for \$500, of the Town of Morrisania, for construction of Central avenue, due September 1, 1874 ..	280 00
24345		Eleventh Ward Savings Bank...	Interest on Bonds Nos. 49 to 70, for \$500 each, of the Town of Morrisania, for construction of Central avenue, due September 1, 1874.	770 00
24346		Citizens' Savings B'k	Interest on Bonds Nos. 49 to 70, for \$500 each, of the Town of Morrisania, for erection of Town Hall, due September 1, 1874. ....	315 00
24347		Harlem Savings B'k.	Interest on Bonds Nos. 7 and 8, for \$500 each, of the Town of Morrisania, for construction of Cromwell's Bridge, due Sept. 1, 1874. ....	35 00
24348		Laurence Bros. & Co	Interest on Bond No. 34, for \$500, of the Town of Morrisania, for Macadamizing Southern Boulevard, due Sept. 1, 1874. ....	17 50
24349		Ralph E. Prince....	Interest on Bond No. 272 .....	35 00
24350		Dry Dock Savings Bank.....	Interest on Bonds Nos. 9 and 10, for \$1,000 each, of the Town of Morrisania, for Military Bounties; Nos. 11 and 12, for \$500 each, for construction of Southern Boulevard; Nos. 26 to 30, for \$1,000 each, for paving Boston Post road, and due August 31, 1874	309 16
24351		Josiah Briggs.....	Interest on Bonds Nos. 167 and 168, for \$500 each, of the Town of Morrisania, for construction of Central avenue, due September 1, 1874. ....	70 00
24706	3	Parker Handy.....	Gold purchased to pay interest on the city debt .....	5,496 87
24707		William D. Lent....	Interest on Bonds Nos. 274, 274½, 275, 275½, 276½, 277, and 277½, for \$500 each, of the Town of West Farms, for improvement of Central avenue. ....	122 50
24708		George W. Lane, Chamberlain....	Coupons due on Bonds Nos. 1 to 9, for \$1,000, of the Town of Morrisania, for grading 3d avenue, due April 1, 1874 .....	262 53
25395		Morrisania Savings Bank.....	Interest on Bonds Nos. 110 to 164, 151 to 157, of \$500 each, of the Town of Morrisania, for improvement of Central avenue, due September 1, 1874. ....	315 00
25396		Morrisania Savings Bank.....	Interest on Bond No. 263½, of \$500, of the Town of West Farms, for improvement of Central avenue, due September 1, 1874.	35 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25397	Sept. 3	Francis F. Brugman.	Interest on Bonds Nos. 172 and 174, of \$500 each, of the Town of Morrisania, for improvement of Central avenue .....	\$52 50
25643	7	Bond Street Savg's Bank .....	Interest on Bonds on the late Towns of Morrisania and West Farms.....	2,861 25
25644		Merchants' Nat B'k for T. H. Van-Antwerp.....	Interest on Bonds on the late Towns of Morrisania and West Farms.....	1,750 00
25645		Q. A. Bills.....	Interest on Bonds on the late Towns of Morrisania and West Farms.....	26 25
25646		George Caulfield....	Interest on Bonds on the late Town of West Farms .....	245 00
25647		George Wells & Co..	Interest on Bonds on the late Town of Morrisania .....	175 00
25648		German Savings B'k.	Interest on Bonds of the late Town of Morrisania .....	140 00
25745	9	T. Thompson, att'y.	Interest on Bonds of the Town of West Farms, for construction of Central avenue.	770 00
25746		German Savings B'k	Interest on Bonds of the Town of West Farms, for construction of Fordham and Pelham avenues, and of Town of Morrisania, for building Town Hall, due September 1, 1874 .....	175 00
25747		James P. Stanton...	Interest on Bonds Nos. 571 to 590, of Town of Morrisania, for construction of Central avenue, due September 1, 1874.....	700 00
25748		Merchants' Nat. 'B'k.	Interest on Bonds Nos. 136 to 139, of Town of Morrisania, for construction of Central avenue, due September 1, 1874.....	140 00
25838	10	St. Nicholas Nat. B'k	Interest on Bond No. 33, of Town of Morrisania, for Macadamizing the Southern Boulevard, due September 1874.....	18 37
26014	12	John B. Haskins....	Interest on Bonds of the Town of West Farms, for construction of Fordham and Pelham avenues, due February 1, 1874....	245 00
26015		Peter Goelet.....	Interest on Bonds of the Town of West Farms, for construction of Central avenue, due September 1, 1874 .....	3,605 00
26016		O. A. Bills.....	Interest on Bond of the Town of West Farms, for construction of Central avenue, due September 1, 1874.....	35 00
26017		Robert Goelet.....	Interest on Bonds of the Town of West Farms and of the Town of Morrisania, for construction of Central avenue, due September 1, 1874.....	3,955 00
26320	18	The People's Bank..	Interest on Bonds Nos. 5 to 8, of the Town of West Farms, for improvement of Westchester Turnpike and Post road, due September 17, 1874.....	76 60
26321		A. T. Conklin Pres.	Interest on Bonds Nos. 21 to 23, of the Town of Morrisania, for construction of Central avenue, due March 9, 1874.....	210 00
26322		John S. Young.....	Interest on Bonds Nos. 46 to 48, of the Town of Morrisania, for construction of Central avenue, due August 10, 1874 .....	175 00
26424	22	John Berrian.....	Interest on Bonds Nos. 107 and 108, Towns of Morrisania and West Farms.....	105 00
26425		German Up Town Savings Bank... }	Interest on Bonds Nos. 272½, 273, 276, and 278, Towns of Morrisania and West Farms.	105 00
26521	25	Geo. W. Lane, City Chamberlain.... }	Coupons due in 1874, of the late Town of Morrisania, for grading 3d avenue, etc. ....	490 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26679	Sept. 25	German Savings Bank, N. Y.....	Interest on 7 per cent. Revenue Bonds, Nos. 23 to 28 (Chap. 9, Laws of 1872), due October 1, 1874.....	\$581 59
26680		Newburgh Savings Bank.....	Interest on 6 per cent. Revenue Bonds Nos. 11 to 22, (Chap. 9, Laws of 1872), due October 1, 1874.....	1,203 29
26681		Seamen's Bank for Savings. ....	Interest on 6 per cent. Revenue Bonds Nos. 1 to 10, (Chap. 9, Laws of 1872), due October 1, 1874. ....	1,002 74
26705	30	City of Yonkers. ....	Proportion of interest on the Bonded Debt of the City of Yonkers, due October 1, 1874, and payable by the late Town of Kingsbridge .....	228 50
Total.....				\$390,771 73

#### Incumbrances of the Harbor, Removal of.

19098	July 9	John Smith.....	(Sec. 112, Chap. 335, Laws of 1873; Chap. 304, Laws of 1874.) Removing part of a wreck from the mouth of slip, Piers Nos. 7 and 8, East river, January 30, 1874.....	\$75 00
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#### Institution for Improved Instruction of Deaf Mutes.

26225	Sept. 16	Institution for Improved Instruction of Deaf Mutes .....	(Chap. 335, etc.) Board, tuition, etc., of pupils for year ending September 1, 1874.....	\$7,359 39
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#### Independence Day, Celebration of.

22813	Aug. 11	Dodworth's Band...	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Music furnished various parks, July, 1874...	\$895 60
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#### Jurors' Fees.

19369	July 14	Geo. W. Lane, City Chamberlain....	(Sec. 112, Chap. 335, Laws of 1873.) On account of appropriation for jurors' fees for 1874.....	\$5,000 00
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## Judgments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17061	July	1 Wm. V. Smith, or J. H. Strahan, att'y .....	(Sec. 112, Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed June 19, 1874, for fees surveying various streets of the City of New York.....	\$1,239 82
17328		2 R. J. Murray, or Allison & Shaw, atty's .....	Judgment against the Mayor, etc., filed June 15, 1874, for services as Inspector, regulating, grading, etc., 104th street, from 5th avenue to Harlem river, from Aug. 1, 1873	525 65
17329		Peter J. Murtha, or Allison & Shaw, atty's.....	Judgment against the Mayor, etc., filed June 15, 1874, for services as Inspector, regulating, grading, etc., 1st avenue, from 92d to 109th street, from August 1 to September 15, 1873.....	228 82
17330		W. G. Perris and Henry H. Brown, or Wingate & Cullen, att'ys...	Judgment against the Mayor, etc., filed June 13, 1874, for correcting volumes of N. Y. maps of 1872, for Bureau of Sewers, Department of Public Works.....	125 03
18687		3 Wm. C. Ford, or Elliot Sandford, att'y .....	.....	5,488 67
18968		7 George C. Flint, Cath. W. Flint, Kate A. Noyes, Cornelia A. Secor, Mary L. Merrill, Cora L. Flint, Cora L. Jones, Emma B. and Stella B. Jones, by their guard'n, Chas. B. Frost, or Elliot Sand- ford, att'y.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 12, 1874, for balance of award in the matter of laying out a road or public drive north of 155th street.....	2,094 91
19018		8 Paul C. Coffin and Aug. Pettibone, or Brown & Cal- vin, att'ys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 20, 1874, for labor and materials furnished the Department of Public Works, 1872 and 1873	2,411 15
19102		9 N. Y. Gas-light Co., or Anderson, Young & Smith, att'ys .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 30, 1874, for gas furnished Department of Public Works, 1872 and 1873.....	2,900 02
19443		15 George C. Flint, Cath. M. Flint, Kate A. Noyes, Cornelia A. Secor, Mary L. Merrill, Cora L. Flint, Cora L. Jones, Emma B. Jones, & Stella B. Jones, by their guard'n, Chas. B. Frost, or Elliot Sand- ford, att'y, or Wm. C. Conner, Sheriff.....	Amount of execution, interest, etc., upon judgment of George C. Flint and others against the Mayor, etc., filed June 12, 1874, for balance of awards in matter of laying out a road or public drive north of 155th street.....	2,829 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19533	July 17	George C. Flint, Cath. M. Flint, Kate A. Noyes, Cornelia A. Secor, Mary L. Merrill, Cora L. Flint, Cora L. Jones, Emma B. Jones, Stella B. Jones, by their guard'n, Chas. B. Frost, or Elliot Sand- ford, att'y, or Wm. C. Conner, Sheriff.....	Additional interest upon judgment of George C. Flint and others against the Mayor, etc., filed June 12, 1874, for balance of award in matter of laying out a road or public drive north of 155th street. ....	\$16 98
19580		John Sheehy, or Henry Parsons, att'y.....	Interest, costs, etc., in the matter of judgment against the Mayor, filed July 7, 1874, for additional pay of \$10 per month, from December 21, 1871, to November 14, 1872, for services as Market Sweeper.....	64 30
19715	21	Edward Boyle, or J. S. Lawrence, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 8, 1874, for various surveys. ....	76 71
20223	30	Owen W. Brennan, assignee of Henry McCadden, Jr., or Devlin, Miller & Trull, att'ys, or W. C. Conner, Sheriff.....	Interest, costs, etc., upon judgment of Owen W. Brennan against the Mayor, etc., filed June 8, 1874, for rent of premises No. 514 Pearl street, used by Second District Court, from August 1, 1871, to August 1, 1873....  (Chaps. 335 and 779, Laws of 1873; and Chap. 303, etc., Laws of 1874).	2,438 47
22027	Aug. 5	Owen W. Brennan, assignee of Henry McCadden, Jr., or Devlin, Miller & Trull, att'ys....	For additional interest on \$16,660.25, amount of judgment of Owen W. Brennan against the Mayor, etc., filed January 8, 1874, from June 30 to July 9, 1874.....	93 94
22657	10	John Rue, or Jacob A. Gross, att'y..	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, as Janitor of Tenth District Civil Court, from March 17 to June 1, 1874.....	91 67
22658		Joseph Miller, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Attendant of Tenth District Civil Court, from February 1 to May 31, 1874.....	102 97
22659		John Crosson, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Attendant of Tenth District Civil Court, from February 1 to May 31, 1874.....	102 97
22660		Benj. F. Haskin, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Clerk of Tenth District Civil Court, from July 1 to May 31, 1874..	121 26
22661		John J. Clarke, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Clerk of Tenth District Civil Court, from February 1 to May 1, 1874.....	141 02



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22662	Aug. 10	James Quinn, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Assistant Clerk of Tenth District Civil Court, from February 1 to May 1, 1874.....	\$141 02
22663		Charles Edel, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Interpreter of Tenth District Civil Court, from February 1 to May 1, 1874.....	102 97
22664		John Flanagan, or Jacob A. Gross, att'y.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed July 21, 1874, for services as Justice of Tenth District Civil Court, from Feb. 1 to May 31, 1874..	265 14
23007	14	Chas. W. Lawrence.	One-tenth of purchase money for premises known as Map Nos. 34 and 131 of the village of Morrisania, for \$6,055, on foreclosure of mortgage by Fire Department of the town of Morrisania, to John Towart and others, trustees, and bought in for the City of New York by Charles W. Lawrence, and also auctioneer's fees.....	630 50
23008		Wm. Sinclair, Ref'ee	Nine-tenths of purchase money for premises known as Map Nos. 34 and 131 of the village of Morrisania, sold for \$6,055, on foreclosure of mortgage by the Fire Department of the town of Morrisania, to John Towart and others, trustees, and bought in for the City of New York by Charles W. Lawrence, and interest from July 17, 1874.....	5,475 63
23154	19	Thomas Pearson, assignee of John H. Strahan, or Oliver W. West, attorney.....	Judgments against the Mayor, etc., filed August 15, 1874, for services of John H. Strahan, as Counsel, on retainers of Law Department, in various actions for and against the City of New York.....	11,061 73
23155		Martin B Brown, or Brown, Hall & Vanderpoel, attorneys.....	Judgments against the Mayor, etc., filed August 14, 1874, for books, etc., furnished the Register's office in 1872.....	1,584 93
23578	Sept. 1	Wm. F. Brown, assignee of Ingersoll, Watson & Co., or Johnson & Ward, att'ys..	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 25, 1874, for chairs furnished the Board of Education in 1873.....	35 85
23814		Joseph Murphy, or John H. Strahan, attorney...	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 50
23815		Henrick Hank....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 04
23816		John Timmons.....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	22 09
23817		Francis Lorentz ....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23818	Sept. 1	Edward Sweeney....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services of Edward Sweeney, plaintiff, Patrick M. Sorley, and Patrick McNamara; E. Sweeney, assignee. December, 1873, and May, 1874 .....	\$21 54
23819		James Simpson .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 29
23820		James Mead.....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services of Edward Mead, plaintiff, and James Carroll; James Mead, assignee.....	21 91
23821		John Sexton.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services of John Sexton, plaintiff, and Henry Roach; John Sexton, assignee. December, 1873, and May, 1874..	21 69
23822		H. B. Burchard.....	Interest, costs, etc., in the matter of judgments against the Mayor, filed August 24, 1874, for work done with team by Jacob Perkins, December, 1873.....	22 09
23823		Eugene Monahan....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 25
23824		Conrad Hauser.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 01
23825		James Walsh .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	19 75
23826		Owen McKenna.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	19 75
23827		Wm. Crimmins.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	19 97
23828		John Donnelly.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873, and May, 1874.....	21 79
23829		Andrew Smith.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873, and May, 1874.....	20 49
23831		2 Peter McLoughlin...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873.....	19 99
23832		Thomas Maloney....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873.....	22 36



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23833	Sept. 2	John Will .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873.....	\$22 38
23834		William Shelly .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	20 25
23835		Frank Ward.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	19 84
23836		Frederick Whale....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, December, 1873.....	22 36
23837		John Maher.....	Interest, costs, etc., in the matter of judgments against the Mayor, etc., filed August 24, 1874, for services of John Maher, plaintiff, Patrick O'Brien, James Rogers, and Hugh Tracy; John Maher, assignee, December, 1873, and May, 1874.....	21 68
23838		P. Fitzpatrick or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 24, 1874, for services of Peter Fitzpatrick, plaintiff, George Cunningham, Peter Fitzpatrick, assignee, planting trees on Boulevard, December, 1873, and May, 1874....	20 98
23839		John Morton.....	Services, planting trees, do .....	20 00
23840		Edward McCarthy..	Services of Edward McCarthy, plaintiff, Eli B. Russell, and George Glockner, Edward McCarthy, assignee, December, 1873, and May, 1874.....	22 14
23841		Peter Tone.....	Services on Boulevard, planting trees, May, 1874.....	19 89
24336		James Haskell, or O. W. West, att'y	Balance of judgment against the Mayor, etc., filed August 26, 1874, for services as Assistant Janitor, New Court-house, January to June 24, 1872, with interest, costs, etc....	929 47
25640	7	Jos. Phillips, City Marshal.....	Poundage, etc., in the matter of extension upon judgment of John Schreyer against the Mayor, etc., filed August 18, 1874....	13 43
25652		Alonzo Dutch or Louis F. Vanderviele, assignee, or Jno. Screyer, assignee of Louis F. Vanderviele, or Porter & Gould, attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 18, 1874, for balance due on contracts for repairing and painting various public schools.....	106 17
25680	8	Mary Coleman, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	22 51
25681		Hugh Smith, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	22 22
25682		Daniel Haggerty, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	19 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25683	Sept. 8	John Dorsey, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	\$20 46
25684		Christopher Haber, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 84
25685		James Dolan, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873, and May, 1874.....	20 64
25686		Peter Breen, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	22 23
25687		Richard Hannah, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873, and May, 1874.....	21 93
25688		Joseph Wright, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873, and May, 1874.....	20 70
25689		Patrick Curley, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	21 54
25830		9 Conrad Berrengen, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 00
25831		Michael Donegan, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	22 81
25832		Henry Montague, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873, and May, 1874.....	21 83
25833		Hugh Brady, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard (Self and D. Halley), December, 1873.....	21 53
25834		John Kerrigan, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	20 80
25835		John Shay, or J. H. Strahan, att'y...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 14
25836		Philip Reader, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, December, 1873.....	22 50
25837		Martin McGrath, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 24
25838		John Dillon, or J. H. Strahan, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	21 92
25839		James Maloney, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	21 35



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25840	Sept. 9	Thomas Kelly, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	\$22 46
25841		Thomas Cowan, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 23
25842		Peter O'Brien, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874	20 30
25843		Charles McCarthy, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874 .....	20 32
25844		Patrick Leonard, or J. H. Strahan, att'y .....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 27, 1874, for labor on Boulevard, May, 1874 .....	20 30
26177	15	Ferd. Mayer and Benj. Mayer, or Wise & Jacobi, att'ys. ....	Interest, costs, etc., in the matter against the Mayor, etc., filed September 8, 1874, for dry goods furnished Department of Public Charities and Correction, in February, '74	75 86
26178		Ferd. Mayer, and Benj. Mayer, or Wise & Jacobi, att'y's. ....	Interest, costs, etc., in the matter against the Mayor, etc., filed September 8, 1874, for dry goods furnished Department of Public Charities and Correction, in January, 1874	86 95
26179		John J. Morris, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26180		S. V. R. Cooper, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc. filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26181		Patrick Lysaght, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26182		O. P. C. Billings, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26183		Peter Kehr, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26184		Edward Gilon, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26185		Richard Flanagan, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26186		J. A. Monheimer, or Brown, Hall & Vanderpoel at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72
26187		George Koch, or Brown, Hall & Vanderpoel, at- torneys. ....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874 .....	356 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26188	Sept. 15	John Reilly, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874.....	356 72
26189		Rob't McCafferty, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 12, 1874, for services as Supervisor of the City of New York, for May and June, 1874.....	356 72
26318	18	Christian Schwarzwaelder and Wm. Schwarzwaelder, or Michael H. Cardozo, att'y...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed September 7, 1874, for chairs furnished various courts.....	52 05
26361	19	Wm. C. Conner, Sheriff.....	Poundage, etc., on execution upon judgement of Christian and William Schwarzwaelder, filed September 7, 1874.....	8 00
26362		Peter Kehr, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26363		Jos. A. Monheimer, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26364		Edward Gilon, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26365		George Koch, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26366		John Reilly, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26367		John J. Morris, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26368		Robert McCafferty, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26369		Richard Flanagan, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26370		S. V. R. Cooper, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26371		Patrick Lysaght, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	370 98
26372		O. P. C. Billings, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed September 14, 1874, for services as Supervisor of the County of New York, March and April, 1874.....	380 99



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26488	Sept. 25	Michael Uda & May Belle Scott Uda, or Ormsby & Shaw, att'ys.....	Interest and costs, etc., in matter of judgment against the Mayor, etc., filed September 17, 1874, for assignment and license under United States Patent No. 142,349, to manufacture and use for municipal purposes, Improved Fire Escape or Aerial Ladder, for the term of said patent.....	\$1,074 39.
26610	26	Church E. Gates & Ephraim C. Gates	Amount of chattel mortgage, etc., on two-story frame building, east side of 4th avenue, between 140th and 141st streets, occupied by J. L. Mott Hook and Ladder Co., to be assumed and discharged by the City of New York.....	380 96
				\$52,227 36
			Less Warrant No. 18968, cancelled by order of the Comptroller, on July 18, 1874.	2,094 91
			Total.....	\$50,132 45

## Lamps and Gas.

			(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.)	
18977	July 7	Wm. T. Brower....	Services, painting public lamps, June, 1874	\$78 00
18978		James Dixon .....	do do do do	78 00
18979		Laurence Dalton....	do lighting Washington Market, do	15 00
18980		Wm. Reardon .....	do do Centre Market, do	10 00
18981		John Malcom.....	do do Clinton Market, do	10 00
18982		James Whaley.....	do do Union Market, do	10 00
18983		Valentine Pearsall ..	do do Fulton Market, do	10 00
18984		Henry Davis.....	do do Jefferson Market, do	10 00
18985		James Ford.....	Services, lighting Tompkins Market, June 1 to 15, 1874.....	5 00
18986		Michael Tully.....	Services, lighting Tompkins Market, June 15 to 30, 1874.....	5 00
18987		Wm. Cornwall....	Services, lighting Catharine Market, June, '74	10 00
18988		Daniel E. Davenport	do do Essex Market, do	10 00
19310	13	Edward A. Boyd....	Glass, June, 1874.....	351 50
19311		Benjamin S. Tyndall	Lettering globe lamps, May, 1874.....	91 00
22451	Aug. 6	Laurence Dalton....	Services, Lamplighter, July, 1874 .....	15 00
22452		Wm. Reardon .....	do do do .....	10 00
22453		John Malcom.....	do do do .....	10 00
22454		James Whaley.....	do do do .....	10 00
22455		Valentine Pearsall..	do do do .....	10 00
22456		Henry Davis.....	do do do .....	10 00
22457		Michael Tully.....	do do do .....	10 00
22458		Wm. Cornwall.....	do do do .....	10 00
22459		Daniel E. Davenport	do do do .....	10 00
22479	7	Andrew Miller.....	Carting lamps, etc., May, 1874.....	56 50
22480		Wm. T. Brower....	Services, painting public lamps, July, 1874..	78 00
22481		James Dixon.....	do do do do ..	78 00
22856	12	Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, June, '74	28 08
22857		Harlem Gas-light Co	do public offices, June 1874.....	54 30
22858		Manhattan Gas-light Co.....	do do do .....	436 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22859	Aug. 12	N. Y. Gas-light Co..	Gas to public offices, June, 1874.....	\$712 77
22860		E. P. Gleason Mfg. Co.....	Brass plugs, do .....	12 70
22861		Edwin A. Boyd.....	Glass, do .....	365 00
22862		J. W. Bartlet.....	Iron frames, etc., do .....	58 00
22863		Benjamin S. Tyndall	Lettering globe lamps, July, 1874.....	58 00
22864		Andrew Miller.....	Carting lamps, etc., June, 1874.....	35 25
23226		21 E. P. Gleason Mfg. Co .....	Street lamps, etc., do .....	648 00
23227		J. W. Driscoll.....	Gas lamps, July, 1874.....	324 00
23228		Andrew Miller.....	Cartage, do .....	27 25
23326		24 N. Y. Gas-light Co..	Gas to public offices, etc., July, 1874.....	642 63
23327		do	Gas to and lighting public lamps, July, 1874	8,576 67
23328		do	do do June, 1874	8,588 50
23329		N. Y. Mutual Gas-light Co.....	do do do	1,709 16
23330		N. Y. Mutual Gas-light Co .....	do do July, 1874	1,716 16
23331	Sept. 3	Harlem Gas-light Co	Gas to public offices, etc., do	15 90
23332		Metropolitan Gas-light Co.....	do Fourth District Police Court, do	21 06
23333		Manhattan Gas-light Co .....	do public offices, etc., do	402 32
23334		Manhattan Gas-light Co. ....	Gas to and lighting public lamps, etc., June, 1874 .....	18,222 67
23335		Manhattan Gas-light Co.....	Gas to and lighting public lamps, etc., July, 1874.....	18,209 50
23336		F. W. Devoe & Co..	Paint, etc., July, 1874.....	63 80
23337		C. T. Reynolds & Co.	Putty, etc., do .....	12 93
24719		Wm. T. Brower.....	Services, painting public lamps, Aug., 1874	78 00
24720		James Dixon .....	do do do do	78 00
25138		4 Laurence Dalton....	do lighting Washington Market, do	15 00
25139		Wm. Reardon.....	do do Centre Market, do	10 00
25140		John Malcom.....	do do Clinton Market, do	10 00
25141		James Whaley .....	do do Union Market, do	10 00
25142		Valentine Pearsall..	do do Fulton Market, do	10 00
25143		Henry Davis.....	do do Jefferson Market, do	10 00
25144		Michael Tully.....	do do Tompkins Market, do	10 00
25145		Wm. Cornwall.....	do do Catharine Market, do	10 00
25146		Daniel E. Davenport	do do Essex Market, do	10 00
26549		25 Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, do	24 57
26550		Harlem Gas-light Co.	Gas to public offices, August, 1874.....	18 30
26551		N. Y. Gas-light Co..	do do .....	693 51
26552		Manhattan Gas-light Co .....	do do .....	396 54
26553		J. W. Driscoll.....	Street lamps, do .....	162 00
26554		J. W. Bartlett.....	Reflecting lamps, etc., do .....	312 50
26555		do .....	Iron lamp frames, do .....	116 00
26556		Saulpaugh & Coch-rane.....	Labor and materials, September, 1874.....	70 00
26706		30 Manhattan Gas-light Co.....	Gas to and lighting public lamps, etc., August, 1874.....	18,352 21
26707		N. Y. Gas-light Co..	Gas to and lighting public lamps, etc., August, 1874.....	8,678 75
Total.....				\$91,017 68



## Lamps and Gas, Twenty-third and Twenty-fourth Wards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23410	Aug. 25	M. Dripps.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Map of part of Twenty-third and Twenty-fourth Wards, July, 1874.....	\$100 00

## Legislative Department—Printing and Binding.

19126	July 11	James A. Flack. ....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of claim for preparing index to Proceedings of Board of Aldermen, printing index, binding volumes in re contract.	\$438 70
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## Maintenance and Government of Parks and Places.

17257	July 1	Henry Koster.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, Captain, June, 1874.....	\$166 66
17258		George Z. Hunter...	do Surgeon, do .....	104 16
17259		Thomas A. Henry...	do Sergeant, do .....	108 75
17260		Joseph Lenz.....	do do do .....	112 50
17261		John Pye.....	do do do .....	112 50
17262		Fritz H. Van Dohlen	do do do .....	112 50
17263		Thomas Beaty.....	do Patrolman, do .....	90 00
17264		John E. Becker.....	do do do .....	90 00
17265		Wm. Birk.....	do do do .....	90 00
17266		Wm. H. Brown.....	do do do .....	90 00
17267		Edward Burns.....	do do do .....	90 00
17268		Patrick Burns.....	do do do .....	90 00
17269		Rudolph Butler.....	do do do .....	90 00
17270		Bartley Clancey.....	do do do .....	90 00
17271		Philip Corcoran.....	do do do .....	93 00
17272		John Culty.....	do do do .....	90 00
17273		Charles J. Drew....	do do do .....	90 00
17274		Julius A. Donaldson	do do do .....	87 00
17275		Hugh Downey.....	do do do .....	90 00
17276		John W. Dusenberry	do do do .....	85 50
17277		John W. England..	do do do .....	90 00
17278		James Farley.....	do do do .....	90 00
17279		Wm. Flanagan.....	do do do .....	90 00
17280		Thomas Frawley...	do do do .....	90 00
17281		Louis Flock.....	do do do .....	90 00
17282		Wm. F. Gall.....	do do do .....	75 00
17283		Mathew Horan.....	do do do .....	90 00
17284		John Kelly.....	do do do .....	90 00
17285		Wm. F. Leonard....	do do do .....	90 00
17286		Henry F. Leibenau.	do do do .....	90 00
17287		Philip Loeffel.....	do do do .....	90 00
17288		Bartholomew Lynch	do do do .....	90 00
17289		James Mackey.....	do do do .....	90 00
17290		James McCarthy....	do do do .....	90 00
17291		James M. McCormick	do do do .....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17292	July 1	James McGinn.....	Services, Patrolman, June, 1874.....	\$90 00
17293		Michael McGuinness	do do do .....	90 00
17294		John McGonigal....	do do do .....	90 00
17295		Thomas McKowen..	do do do .....	90 00
17296		Michael C. Meaney..	do do do .....	90 00
17297		Wm. Monahan.....	do do do .....	90 00
17298		Lawrence Moorecraft	do do do .....	90 00
17299		Richard N. Morgan.	do do do .....	90 00
17300		Wm. J. Morgan.....	do do do .....	90 00
17301		Thomas Mulligan...	do do do .....	90 00
17302		Samuel T. Munson..	do do do .....	90 00
17303		Robert D. Murphy..	do do do .....	90 00
17304		Edward Murray.....	do do do .....	90 00
17305		Nicholas O'Hearn...	do do do .....	69 00
17306		Martin Philbin.....	do do do .....	84 00
17307		Frank Reynolds....	do do do .....	87 00
17308		John Russell.....	do do do .....	90 00
17309		George P. Schaaff...	do do do .....	90 00
17310		John Stinert.....	do do do .....	90 00
17311		Patrick Sheran .....	do do do .....	90 00
17312		James Valles.....	do do do .....	90 00
17313		Frederick Vanni....	do do do .....	90 00
17314		Thomas Wade.....	do do do .....	90 00
17315		George Walker.....	do do do .....	90 00
17316		Robert E. Walker...	do do do .....	90 00
17317		Jacob Weining.....	do do do .....	90 00
18693		3 N. Y. Mutual Gas- light Co.....	Gas to Union Square Cottage, May, 1874....	27 96
18694		Gold & Stock Tele- graph Co.....	Rent of private line, per month of do .....	31 25
18975		7 Ryder & Fairchild..	Screened gravel.....	780 00
18976		Journal of Commerce	Subscription, from June 12, '74, to June 12, '75	5 00
19099		9 Wm. Affleck & Co..	Hay and oats, June, 1874.....	377 64
19129		11 B. F. Crane.....	Sponges, etc., May, 1874.....	19 50
19284		13 W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Gate-keepers, for two weeks ending July 4, 1874.....	1,134 50
19398		15 Frith & Hinchman..	Brick and cement, 1874.....	5 67
19444		New York Cement Co	Cement, June, 1874.....	86 70
19445		William Irwin.....	Petty cash expenses to June 29, 1874.....	4 77
19446		Sam'l Roosevelt & Co	Socles, etc., 1874.....	20 87
19447		J. L. Mott Iron W'ks	Castings, etc., June, 1874.....	57 80
19448		H. A. Rogers & Co..	Diamond turning tool, May, 1874.....	15 00
19449		Watrous & Willson..	Lumber, June, 1874.....	26 00
19478		Wm. Irwin.....	Petty cash expenses to June 24, 1874.....	79 16
19479		Jas. S. Barron & Co.	Brooms, etc., June, 1874.....	15 00
19480		Paul C. Coffin & Co.	Hardware, 1874.....	59 24
19481		Harlem Gas-light Co	Gas to and lighting public lamps, April, 1874	224 25
19529		16 H. A. Rogers & Co..	Cotton waste, etc., 1874.....	14 58
19596		18 Dodworth's Band...	Music furnished, June, 1874.....	455 00
19597		De Gramo, Aymar & Co.....	Manila rope, do .....	9 30
19598		Colwell Lead Co....	Lead pipe, do .....	15 23
19599		J. J. Terry.....	Vegetables, May, 1874.....	60 50
19600		Vanderbilt Bros. ....	Grass seed, June, 1874.....	70 50
19601		Sam'l Roosevelt & Co	Hardware, do .....	19 25
19602		Mayer & Lane.....	Solder, etc., do .....	9 65
19603		J. H. Noe & Sons....	Feather dusters, do .....	16 88
19604		Hill's Archimedian Lawn Mower Co..	Lawn mowers, May, 1874.....	297 75
19605		Riddle & Brintnall..	Coal, 1874.....	37 50
19606		Louis Ruhe.....	Bird food, June, 1874.....	8 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19607	July 18	Ryder & Fairchild ..	Screened gravel, June, 1874.....	\$780 00
19608		Wm. Menzies & Son.	Lumber, 1874.....	125 51
19977	24	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks end- ing July 4, 1874.....	13,829 37
19996		Dodworth's Band...	Music, from June 24, to July 1, 1874.....	640 00
19997		De Gramo, Aymar & Co. ....	Manila rope, June, 1874.....	8 56
19998		B. F. Crane .....	Borax, July, 1874.....	6 00
19999		Cooper, Hewitt & Co.	Galvanized wire, July, 1874.....	37 42
20000		Gold and Stock Tele- graph Co. ....	Rent of private line, June, 1874.....	31 25
20001		Holden, Hopkins, Stokes & Co.....	Tin, etc., June, 1874.....	6 50
20002		J. Sabin & Sons.....	Printing set of Annual Reports for Commis- sioners of Parks, June, 1874.....	12 00
20003		Robert Demcker....	Traveling expenses to June 30, 1874.....	5 66
20004		William Irwin.....	Petty cash expenses, from June 30, to July 11, 1874.....	33 83
20059		Mayer & Lane .....	Plumbing materials, June, 1874.....	19 63
20060		J. L. Mott Iron W'ks	Castings, July, 1874.....	49 48
20061		Schuyler, Hartley & Graham .....	Rifle cartridges, July, 1874.....	5 25
20062		A. Simpson.....	Bread.....	70 98
20063		Harlem Gas-light Co	Gas.....	29 10
20064		W. O. Labagh.....	Rock salt.....	10 65
20065		Ford & Murray.....	Glass globes.....	20 00
20066		R. H. Allen & Co...	Lawn rakes, etc.....	13 50
20067		Byrne & Co. ....	Bran meal.....	26 40
20068		Sam'l Roosevelt & Co	Nails .....	34 15
20069		Ryder & Fairchild..	Screened gravel.....	832 00
20070		Warren Chemical & M'f'g Co.....	Paving cement.....	857 60
20071		N. Y. Mutual Gas- light Co.....	Gas supplied.....	34 81
20224	30	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Gate-keepers, for two weeks ending July 18, 1874.....	1,152 04
20225		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	13,754 47
21770	Aug. 4	Henry Koster.....	Services, Captain, July, 1874.....	166 66
21771		George Z. Hunter...	do Surgeon, do .....	104 16
21772		Thos. A. Henry.....	do Sergeant, do .....	116 25
21773		Joseph Lenz.....	do do do .....	116 25
21774		John Pye.....	do do do .....	116 25
21775		Fritz H. Van Dohlen	do do do .....	116 25
21776		Thomas Beatty.....	do Patrolman, do .....	93 00
21777		John E. Becker.....	do do do .....	93 00
21778		Wm. Birk .....	do do do .....	93 00
21779		Wm. H. Brown.....	do do do .....	93 00
21780		Edward Burns.....	do do do .....	93 00
21781		Patrick Burns.....	do do do .....	93 00
21782		Rudolph Butler.....	do do do .....	93 00
21783		Bartley Clancey ....	do do do .....	93 00
21784		Philip Corcoran ....	do do do .....	93 00
21785		John Culty.....	do do do .....	51 00
21786		Chas. J. Drew.....	do do do .....	93 00
21787		Julius A. Donaldson	do do do .....	93 00
21788		Hugh Downey .....	do do do .....	93 00
21789		John W. Dusenbury	do do do .....	93 00
21790		John W. England....	do do do .....	90 00
21791		James Farley .....	do do do .....	93 00
21792		Wm. Flanagan.....	do do do .....	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21793	Aug. 4	Thomas Frawley....	Services, Patrolman, July, 1874.....	\$93 00
21794		Louis Flock.....	do do do .....	93 00
21795		Wm. F. Gall.....	do do do .....	93 00
21796		Matthew Horan.....	do do do .....	93 00
21797		John Kelly.....	do do do .....	93 00
21798		Wm. T. Leonard....	do do do .....	93 00
21799		Henry T. Liebenau..	do do do .....	90 00
21800		Philip Loeffel.....	do do do .....	93 00
21801		Barthol. Lynch.....	do do do .....	93 00
21802		James Mackey.....	do do do .....	93 00
21803		James McCarthy....	do do do .....	93 00
21804		James A. McCormick	do do do .....	93 00
21805		James McGuinn....	do do do .....	93 00
21806		Michael McGuinness	do do do .....	93 00
21807		John McGonigal....	do do do .....	93 00
21808		Thomas McCowen...	do do do .....	93 00
21809		Michael C. Meaney..	do do do .....	93 00
21810		Wm. Monahan.....	do do do .....	93 00
21811		Lawrence Moorecroft	do do do .....	93 00
21812		Richard W. Morgan	do do do .....	73 50
21813		Wm. J. Morgan.....	do do do .....	93 00
21814		Thos. Mulligan....	do do do .....	93 00
21815		Samuel T. Munson..	do do do .....	87 00
21816		Robert D. Murphy..	do do do .....	93 00
21817		Edward Murray....	do do do .....	93 00
21818		Nicholas O'Hearn..	do do do .....	87 00
21819		Martin Philbin.....	do do do .....	93 00
21820		Frank Reynolds....	do do do .....	93 00
21821		John Russell .....	do do do .....	93 00
21822		George P. Schaaff..	do do do .....	93 00
21823		John Steinert.....	do do do .....	88 50
21824		Patrick Sheran.....	do do do .....	93 00
21825		Frederick Varine...	do do do .....	93 00
21826		James Valles.....	do do do .....	93 00
21827		Thomas Wade.....	do do do .....	93 00
21828		George Walker.....	do do do .....	93 00
21829		Robert E. Walker...	do do do .....	90 00
21830		Jacob Weinnig.....	do do do .....	93 00
22190		5 Henry G. Stebbins..	Services, President, Department of Public Parks, June, 1874.....	180 55
22191		William Irwin.....	Services, Secretary, June, 1874.....	125 00
22192		Isaac Evans.....	do Ass't Secretary, do .....	83 33
22193		David Porter Lord..	do Chief Clerk, do .....	83 33
22194		Fred. C. A. Hecker.	do Clerk, do .....	33 33
22195		John Watkins.....	do Janitor, do .....	30 33
22196		Robert Demcker....	do Landscape Gardener, June, 1874..	97 22
22197		Wm. A. Conklin....	do Clerk, June, 1874.....	208 33
22198		Chas. B. Trimble...	do Clerk, do .....	55 55
22199		John Beckett.....	do Messenger, do .....	21 67
22200		W. Van Valkenburgh.	do Disbursing Clerk, June, 1874.....	111 11
22201		Joseph F. Belton ...	do Clerk, do .....	50 00
22202		Wm. Henry Hoyt...	do do do .....	50 00
22203		George H. Harrison.	do do do .....	41 67
22204		Morris E. Sterne....	do do do .....	33 33
22205		Henry Carpenter....	do Messenger, do .....	21 67
22206		John McLoughlin...	do do do .....	21 67
22207		Wm. E. Beames....	do Property Clerk, do .....	69 44
22208		Fred. Law Olmsted.	do Landscape Architect, do .....	135 41
22209		Howard A. Martin..	do Clerk, do .....	37 50
22210		A. M. Whittemore..	do Messenger, do .....	16 25



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22215	Aug. 5	Henry G. Stebbins..	Services, President, Department of Public Parks, July, 1874.....	\$180 55
22216		William Irwin.....	Services, Secretary, July, 1874.....	125 00
22217		Isaac Evans.....	do Ass't do do .....	83 33
22218		David Porter Lord..	do Chief Clerk, do .....	83 33
22219		Fred. C. A. Hecker..	do Clerk, do .....	33 33
22220		John Watkins.....	do Janitor, do .....	31 50
22221		Wm. Dent Beall....	do Temporary Clerk, July, 1874.....	29 00
22222		Robert Demcker ...	do Landscape Gardener, do .....	97 22
22223		Wm. A. Conklin....	do Clerk, July, 1874.....	208 33
22224		Charles B. Trimble..	do Clerk, do .....	55 55
22225		John Beckett.....	do Messenger, July, 1874.....	22 50
22226		W. Van Valkenburgh	do Disbursing Cl'k, do .....	111 11
22227		Joseph F. Belton....	do Clerk, do .....	50 00
22228		Wm. Henry Hoyt....	do do do .....	50 00
22229		George H. Harrison..	do do do .....	41 67
22230		Morris E. Sterne....	do do do .....	33 33
22231		Henry Carpenter...	do Messenger, do .....	22 50
22232		John McLaughlin...	do do do .....	22 50
22233		Wm. E. Bearnese....	do Property Clerk, do .....	69 44
22234		Fred. Law Olmstead	do Landscape Architect, July, 1874...	135 41
22235		Howard A. Martin..	do Clerk, July, 1874.....	37 50
22236		A. M. Whittemore ..	do Messenger, do .....	16 87
22654		W. Van Valkenburgh,	{ Pay-roll of Gate-keepers, for two weeks Disbursing Clerk.. { ending August 1, 1874.....	1,143 72
22655		W. Van Valkenburgh,	{ Pay-roll of Laborers for two weeks Disbursing Clerk.. { ending August 1, 1874.....	11,970 16
22734		Dodworth's Band...	Music furnished various parks, July, 1874...	460 00
22764	11	Gold & Stock Tel- egraph Co.....	Rent of private line, July, 1874.....	31 25
22765		T. & J. D. Crimmins	Garden mould, do .....	647 79
22766		Wetmore & Co.....	Iron, July, 1874.....	71 76
22767		Wm. Affleck & Co..	Hay, straw, etc., 1874.....	310 56
22768		Wm. O. Labagh ....	Salt, July, 1874.....	12 60
22769		P. W. Lourie & Co..	Beef, June, 1874.....	148 80
22770		American District Telegraph Co.....	Rent of instrument, etc., June, 1874.....	3 46
22771		Mayor & Lane.....	Solder, July, 1874.....	5 58
22772		United Farmers' Milk Co.....	Milk, June, 1874.....	14 40
22773		S. Roosevelt & Co...	Hardware, July, 1874.....	42 02
22774		Louis Ruhe.....	Bird food, do .....	8 00
22775		Wm. J. Powell .....	American ensign, May, 1874.....	38 16
22776		Page, Kidder & Fletcher.....	Paving cement and pitch, July, 1874.....	1,778 69
22777		Wm. J. Powell.....	American ensign, May, 1874.....	45 90
22778		E. G. Hilton.....	Hose couplings.....	13 50
22779		Anton Heim.....	Leather belting, July, 1874.....	7 20
22915	12	John F. McHugh...	Awning, etc., June, 1874.....	327 00
22916		Norris & Williams...	Plumbing, etc., 1874.....	277 15
23009		Manhattan Gas- light Co.....	{ Gas to and lighting public lamps, from Jan- uary 1 to April 30, 1874.....	77 00
23010		Metropolitan Gas- light Co.....	{ Gas to and lighting public lamps, from Jan- uary 1 to April 30, 1874.....	1,496 52
23011		Metropolitan Gas- light Co.....	{ Gas to and lighting public lamps, May and June, 1874.....	635 50
23012		N. Y. Gas-light Co..	Gas to and lighting public lamps, April, 1874	937 75
23013		do	do do do do June, 1874	937 75
23014		Harlem Gas-light Co	do do do do do	224 25
23167	19	Wetmore & Co.....	Iron, July, 1874.....	30 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23168	Aug. 19	Metropolitan Gas- light Co.....	Gas to and lighting public lamps, from Jan- uary 1 to June 30, 1874.....	1,147 57
23169		Siney & Langstroth.	Soap, July, 1874.....	6 00
23170		N. Y. Mutual Gas- light Co.....	Gas to and lighting public lamps, July, 1874	1,037 41
23171		N. Y. Mutual Gas- light Co.....	do do do June, 1874	1,004 01
23172		Babcock M'f'g Co...	Copper extinguishers, May, 1874.....	294 00
23173		J. W. Bartlett.....	Lamp globes, June, 1874.....	24 75
23174		Jas. S. Barron & Co.	Brooms, etc., 1874.....	22 50
23175		R. H. Allen & Co...	Watering pots, etc., 1874.....	32 50
23176		Dodworth's Band...	Music furnished various parks, 1874.....	1,345 00
23177		W. L. Conklin & Co.	Coats and pants, June, 1874.....	1,323 00
23178		William Cartwright.	Vegetables, July, 1874.....	32 25
22179		Colgate & Co.....	Soap, do .....	11 38
23180		Harlem Gas-light Co	Gas to public lamps, July, 1874.....	24 30
23181		Holden, Hopkins, Stokes & Co.....	Hardware, etc., 1874.....	24 14
23187		C. T. Reynolds & Co	Paints, etc., July, 1874.....	61 60
23222		21 W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 15, 1874.....	12,282 31
23224		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Gate-keepers, for two weeks ending August 15, 1874.....	1,141 48
23296		24 J. L. Mott Iron Works	Basin covers, etc., July, 1874.....	24 63
23297		J. M. Heatherton & Co.....	Repairing globes, burners, etc., June, 1874..	196 00
23298		B. F. Crane.....	Muriatic acid, May, 1874.....	6 24
23299		Wm. Affleck & Co...	Feed, July, 1874.....	208 12
23407		25 James H. Noe & Sons	Feather dusters, July, 1874.....	21 38
25399	Sept. 5	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Gate-keepers, etc., for two weeks ending August 29, 1874.....	1,126 48
25400		Henry Koster.....	Services, Captain, August, 1874.....	166 66
25401		George Z. Hunter...	do Surgeon, do .....	104 16
25402		Thomas A. Henry..	do Sergeant, do .....	116 25
25403		Joseph Lenz.. ..	do do do .....	116 25
25404		John Pye .....	do do do .....	116 25
25405		Fritz H. Van Dohlen	do do do .....	116 25
25406		Thomas Beaty.....	do Patrolman, do .....	93 00
25407		John E. Becker.....	do do do .....	93 00
25408		William Birk.....	do do do .....	93 00
25409		William H. Brown..	do do do .....	93 00
25410		Edward Burns.....	do do do .....	93 00
25411		Patrick Burns .....	do do do .....	93 00
25412		Rudolph Butler.....	do do do .....	93 00
25413		Bartley Clancy .....	do do do .....	93 00
25414		Philip Corcoran ....	do do do .....	93 00
25415		John Culty.....	do do do .....	93 00
25416		Charles J. Drew....	do do do .....	93 00
25417		Julius A. Donaldson	do do do .....	90 00
25418		Hugh Downey.....	do do do .....	93 00
25419		John W. Dusenberry	do do do .....	93 00
25420		John W. England...	do do do .....	93 00
25421		James Farley.....	do do do .....	93 00
25422		Wm. Flanagan.....	do do do .....	93 00
25423		Thomas Frawley....	do do do .....	93 00
25424		Louis Flock.....	do do do .....	93 00
25425		Wm. F. Goll.....	do do do .....	90 00
25426		Matthew Horan.....	do do do .....	93 00
25427		John Kelly.....	do do do .....	93 00
25428		Wm. F. Leonard....	do do do .....	93 00
25429		Henry F. Liebenau..	do do do .....	93 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25430	Sept. 5	Philip Loeffet.....	Services, Patrolman, August, 1874.....	\$90 50
25431		Bartholomew Lynch.	do do do .....	93 00
25432		James Mackey.....	do do do .....	93 00
25433		James McCarthy...	do do do .....	93 00
25434		Jas. A. McCormick.	do do do .....	93 00
25435		James McGuinn....	do do do .....	93 00
25436		Michael McGuinness.	do do do .....	93 00
25437		John McGonigal....	do do do .....	93 00
25438		Thomas McKowen..	do do do .....	93 00
25439		Michael C. Meany..	do do do .....	93 00
25440		Wm. Monahan.....	do do do .....	93 00
25441		Lawrence Moorecroft	do do do .....	93 00
25442		Richard W. Morgan.	do do do .....	85 50
25443		Wm. J. Morgan.....	do do do .....	93 00
25444		Thomas Mulligan...	do do do .....	93 00
25445		Samuel T. Munson..	do do do .....	63 00
25446		Robert T. Murphy..	do do do .....	93 00
25447		Edward Murray.....	do do do .....	72 00
25448		Nicholas O'Hearn...	do do do .....	91 50
25449		Martin Philbin.....	do do do .....	93 00
25450		Frank Reynolds....	do do do .....	93 00
25451		John Russell.....	do do do .....	93 00
25452		George P. Schaaff...	do do do .....	93 00
25453		John Steinert.....	do do do .....	93 00
25454		Patrick Sheran.....	do do do .....	93 00
25455		James Valles.....	do do do .....	93 00
25456		Frederick Vanni....	do do do .....	93 00
25457		Thomas Wade.....	do do do .....	93 00
25458		George Walker.....	do do do .....	93 00
25459		Robert E. Walker..	do do do .....	93 00
25460		Jacob Weinig.....	do do do .....	93 00
25461		New York Mutual )	Three months' rent of office, No. 36 Union	
		Gas-light Co. .... {	square, due August 1, 1874.....	416 66
25462		Verplank Bros.....	Horse brushes, July, 1874.....	20 75
25463		Keuffel & Esser.....	Artists' materials, 1874 .....	2 60
25464		Wm. Shute & Co....	Drain pipe, 1874.....	11 40
25465		New York Mutual		
		Gas-light Co. ....	Gas to public lamps, July, 1874.....	38 78
25466		Isaac Evans.....	Petty cash expenses, to August 8, 1874.....	21 64
25467		Theo. F. Tone .....	Coal .....	42 30
25468		Judd Linseed and		
		Sperm Oil Co. ....	Sperm oil.....	102 40
25476		W. Van Valkenburgh,	{ Pay-roll of Laborers, for two weeks end-	
		Disbursing Clerk..	} ing August 29, 1874.....	12,372 47
25653	8	Henry G. Stebbins..	Services, President, Department of Public	
			Parks, August, 1874 .....	180 55
25654		Wm. Irwin .....	Services, Secretary, August, 1874.....	125 00
25655		Isaac Evans.....	do Ass't do do .....	83 33
25656		David Porter Lord..	do First Clerk, do .....	83 33
25657		Fred. C. A. Hecker.	do Clerk, do .....	33 33
25658		Wm. Dent Beall....	do Temporary Clerk, do .....	26 00
25659		John Watkins.....	do Janitor, do .....	30 33
25660		Robert Demcker....	do Landscape Gardener, August, 1874.	97 22
25661		Wm. A. Conklin....	do Clerk in charge of Arsenal, do	208 13
25662		Chas. B. Trimble...	do Clerk, August, 1874.....	55 55
25663		John Beckett.....	do Messenger, do .....	21 67
25664		W. Van Valkenburgh	do Disbursing Clerk, Aug. 29, 1874....	111 11
25665		Joseph F. Belton....	do Clerk, do .....	50 00
25666		Wm. Henry Hoyt...	do do do .....	50 00
25667		George H. Harrison.	do do do .....	41 67
25668		Morris E. Sterne....	do do do .....	32 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25669	Sept.	8 Henry Carpenter....	Services, Messenger, August 29, 1874.....	\$21 67
25670		John McLaughlin....	do do do .....	21 67
25671		William E. Bearnese..	do Property Clerk, do .....	69 44
25672		Fred. Law Olmsted..	do Landscape Arch't, do .....	135 41
25673		Howard A. Martin...	do Clerk, do .....	37 50
25674		A. M. Whittemore...	do Messenger, do .....	11 25
25845		9 Wm. C. Bryant & Co	Printing Minutes, etc., 1874.....	94 12
25961		12 C. T. Reynolds & Co.	Paint, August, 1874.....	12 60
25962		Dodworth's Band...	Music furnished various parks, August, 1874.	640 00
25963		Metropolitan Gas-light Co.....	Gas to arsenal, July, 1874.....	50 00
25964		Dodworth's Band...	Music furnished various parks, August, 1874.	445 00
25965		Gifford & Beach.....	Carriage, bolts, etc., 1874.....	33 89
25966		Wm. Affleck & Co...	Oats, August, 1874.....	207 50
25967		Kohler & Perkins....	Screened gravel, August, 1874.....	950 00
25968		Wm. Menzies & Son..	Lumber, do .....	198 15
25969		J. J. Ferry.....	Vegetables, June, 1874.....	24 00
25970		The J. L. Mott Iron Works.....	Castings, 1874.....	18 10
26066		14 New York Gas-light Co.....	Gas to and lighting public lamps, July, 1874.	937 75
26067		Metropolitan Gas-light Co.....	do do do do .....	330 03
26239		16 United Farmers' Milk Co.....	Milk, July, 1874.....	16 32
26240		A. Simpson.....	Bread, do .....	79 00
26241		W. N. Seymour & Co.	Hardware, do .....	12 74
26242		Watrous & Willson..	Lumber, August, 1874.....	111 00
26243		David Moffatt & Co..	Harness leather, July, 1874.....	8 74
26244		R. H. Allen & Co...	Lawn scythes, do .....	32 00
26245		Harmer, Hays & Co.	Thread, June, 1874.....	2 70
26246		De Garmo, Aymar & Co. ....	Muslin, July, 1874.....	5 60
26247		Kohler & Perkins...	Screened gravel, August, 1874.....	950 00
26248		S. Roosevelt & Co...	Hardware, do .....	14 82
26249		Harlem Gas-light Co.	Gas to and lighting public lamps, July, 1874	224 25
26250	18	Paul C. Coffin & Co..	Steel brooms, etc., 1874.....	34 75
26251		Wm. Irwin.....	Petty cash expenses, from July 15 to August 31, 1874.....	25 24
26252		Chas. Pratt & Co....	Oil, 1874 .....	5 14
26253		New York Cement Co.....	Cement, August, 1874.....	58 70
26576	25	Wm. Irwin.....	Petty cash expenses, to September 8, 1874...	43 27
26577		Wm. Menzies & Son..	Lumber, 1874.....	34 65
26578		Slote & Janes.....	Directories, June, 1874.....	5 50
26579		Gold & Stock Telegraph Co.....	Rent of line, August, 1874, as per contract..	31 25
26580		New York Mutual Gas-light Co.....	Gas, August, 1874, as per contract.....	1,087 28
26581		Judd Linseed and Sperm Oil Co.....	Oil, August, 1874.....	67 97
26582		Norris & Williams ..	Plumbing, etc., August, 1874.....	75 05
26583		C. T. Reynolds & Co.	Paints, etc., do .....	124 00
26584		A. Simpson.....	Bread, do .....	81 27
26585		Cooper & Hewitt....	Wire, do .....	48 10
26586		Patent Water and Gas Pipe Co.....	Pipe, June, 1874.....	14 70
26587		John F. McHugh...	Making awning, August, 1874.....	65 00
26588		Dodworth's Band...	Music, do .....	445 00
26589		N. Y. Gas-light Co..	Gas, do .....	937 75
26590		Harlem Gas-light Co	do do .....	26 70



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26591	Sept. 25	Park & Tilford .....	Disinfectant, August, 1874.....	\$6 00
26613	26	Jas. S. Barron & Co.	Parlor matches, 1874.....	8 50
26614		Wm. Shute & Co.....	Pipe, etc., August, 1874.....	33 60
26615		Wm. Cartwright.....	Vegetables, do .....	24 75
26616		Page, Kidder & Fletcher.....	Paving cement, do .....	860 28
26617		Watrous & Willson..	Lumber, do .....	41 00
26344	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Gate-keepers, for two weeks ending September 12, 1874.....	1,144 91
26345		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending September 12, 1874.....	11,268 78
26396	22	Columbus Ryan.....	Services, Superintendent, for June, July, and August, 1874.....	416 67
Total.....				\$136,685 37

**Maintenance and Government of Public Places, Streets, Roads, and Avenues, etc., Twenty-third and Twenty-fourth Wards.**

17318	July 2	John Everett.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Sprinkling, etc., Central avenue, as per Secretary's order, May, 1874.....	\$270 00
18915		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., June, 1874.....	5,351 54
20007	24	Wm. Irwin.....	Petty cash expenses, from June 30, to July 11, 1874.....	7 79
20072		E. C. Morrison.....	Six months' rent of office to July 1, 1874....	90 00
20073		R. J. Thompson ....	Labor and materials, June, 1874.....	87 20
22028	Aug. 5	John Everett.....	Sprinkling Central avenue, June, 1874.....	978 00
22656	10	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 1, 1874.....	1,128 55
22793	11	E. C. Morrison.....	Cash paid for sundries to July 1, 1874.....	169 47
22794		W. N. Seymour & Co.	Hardware, May, 1874.....	53 05
22795		Church E. Gates & Co	Lumber, do .....	575 23
23101		Wm. H. Grant.....	Services, Engineer-in-Chief, July, 1874.....	86 66
23163		Sam'l Roosevelt & Co	Nails and spikes, 1874.....	2 00
23164		Church E. Gates & Co	Lumber, May, 1874.....	82 99
25472	Sept. 5	Isaac Evans.....	Petty cash expenses to August 8, 1874.....	5 45
25473		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, August, 1874.....	914 40
25846	9	Wm. C. Bryant & Co.	Printing minutes, etc., 1874.....	12 25
26031	12	Sam'l Roosevelt & Co	Hardware, July, 1874.....	9 30
26032		August Meyers.....	Bluestone flags, August, 1874.....	43 20
26256	16	Wm. Irwin.....	Petty cash expenses, from July 15, to August 31, 1874.....	1 45
26257		Frith & Hinchman..	Brick.....	33 70
26258		Wm. Menzies & Son.	Lumber.....	96 42
26324	18	Terwilliger & Co....	Moving safe.....	25 00
26574	25	Phillipsburg M'f'g Co	Bolts.....	14 25
26575		Wm. Irwin.....	Petty cash expenses to September 8, 1874...	6 37
26611		John Everett.....	Watering Central avenue.....	288 00
26612		Valentine Briggs....	Rent of office at Fordham, from July 15, to September 1, 1874.....	45 00
Total.....				\$10,377 27

## New York Catholic Protectory.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19372	July 15	N. Y. Cath. Protect'y.	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of inmates during month of June, '74	\$16,097 25
23039	Aug. 14	do	Support of children during month of July, '74	16,864 38
25817	Sept. 9	do	Support of children during month of Aug., '74	17,358 38
Total.....				\$50,320 01

## Nursery and Child's Hospital.

18689	July 3	Nursery and Child's Hospital.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of inmates of said institution during month of May, 1874.....	\$6,735 91
19524	16	Nursery and Child's Hospital.....	Support of inmates during month of June, '74	6,602 39
22635	Aug. 10	Nursery and Child's Hospital.....	Support of women and children during month of July, 1874.....	7,397 27
25813	Sept. 9	Nursery and Child's Hospital.....	Support of inmates during month of Aug., '74	7,793 57
Total.....				\$28,529 14

## New York Juvenile Asylum.

22636	Aug. 10	New York Juvenile Asylum.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of children during months of June and July, 1874.....	\$11,486 50
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## New City Prison Commission, Expenses of.

19576	July 17	R. J. Morrison.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Registering notice of election of site for New York City Prison, in Register's office, postage, etc.....	\$5 00
19577		R. G. Hatfield.....	Professional services under the Commission, including survey of the present City Prison, Centre street.....	250 00
19578		James Cruikshank..	Services in the selection of a site for a New City Prison, and partial appraisement of the several blocks lying between Elizabeth, Bayard, Baxter, and Hester streets.....	400 00
26353	Sept. 19	Calvert Vaux.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of services in preparation of design for New York City Prison, being the unexpended balance of the appropriation..	4,471 08
Total.....				\$5,126 08



## National Rifle Association.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18913	July 6	Nat'l Rifle Assoc'n..	(Chaps. 333 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Amount payable from City Treasurer, as per resolution of Board of Supervisors, January 27, 1874 (Chap. 699, Sec. 2, Laws of 1872) .....	\$5,000 00

## New York Society for the Relief of the Ruptured and Crippled.

19289	July 13	New York Society for the Relief of the Ruptured and Crippled ...	(Chaps. 333 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of crippled children, from March 31 to June 30, 1874 .....	\$6,178 35
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## New York State Lunatic Asylum.

25921	Sept. 11	New York State Lunatic Asylum. (	(Chaps. 335 and 779, Laws of 1873; Chaps. 303, 304, 305, and 308, Laws of 1874.) Support of patients from the County of New York, from February 1 to August 1, 1874.	\$967 19
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## Observatory, Museum, and Gallery of Art—Maintenance and Government of

19484	July 15	Paul C. Coffin & Co.	(Chaps. 333 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Hardware .....	\$9 32
19977		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 4, 1874.....	82 50
20227	30	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	97 18
22213	Aug. 5	Daniel Draper.....	Services, Meteorologist, June, 1874.....	333 33
22214		Thomas B. Ingram..	do Clerk, do .....	100 00
22239		Daniel Draper .....	do Meteorologist, July, 1874.....	333 33
22240		Thomas B. Ingram..	do Clerk, do .....	100 00
22653	10	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 1, 1874.....	81 12
23223	11	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 15, 1874 .....	87 03
25471	Sept. 5	Judd Linseed and Sperm Oil Co. ....	Sperm oil, July, 1874.....	12 35
25475		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 29, 1874.....	92 37
26347	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending September 12, 1874.....	77 62
25677		Daniel Draper.....	Services, Meteorologist, August, 1874.....	333 33
25678		Thomas B. Ingram..	do Clerk, do .....	100 00
Total.....				\$1,839 48

Police Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20080	July 24	Chatham Na't Bank.	(Chaps. 333 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of appropriation for Police Fund for 1874, in full of requisition dated July 21, 1874.....	\$265,503 00
23305	Aug. 24	do	On account of appropriation for Police Fund for 1874, in full of requisition dated August 18, 1874.....	265,503 00
26355	Sept. 19	do	On account of appropriation for Police Fund for 1874, in full of requisition dated September 15, 1874.....	265,503 00
Total .....				\$796,509 00

Police Station Houses—Rents.

18690	July 3	James Neeley.....	(Chaps. 333 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Three months' rent of premises No. 218 East 59th street (rear building), due July 1, '74	\$106 25
22469	Aug. 7	William H. Guion...	Three months' rent of premises corner of Lawrence street and Kingsbridge road, for use of 30th Precinct Police, due August 1, '74	375 00
22470		P. & R. Goelet.....	Three months' rent of premises Nos. 52 and 54 New street, for use of 1st Precinct Police, due August 1, 1874.....	750 00
22471		Peter Goelet, Rob't } Goelet, Jean B. } Goelet and Han- } nah G. Gerry... }	Three months' rent of premises No. 34 East 29th street, for use of 29th Precinct Police, due August 1, 1874 .....	375 00
22472		William A. Martin..	Three months' rent of premises No. 550 Greenwich street, for use of 28th Precinct Police, due August 1, 1874 .....	625 00
22651	10	William H. Guion ..	Water rates on premises corner of Broadway and Lawrence street, used by 30th Precinct Police, for year 1874.....	15 00
Total.....				\$2,246 25

Police Station Houses—Alterations, Fitting up, Repairs, etc.

20081	July 26	B'k of N'th America	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated July 21, 1874.....	\$2,916 66
23302	Aug. 24	do	On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated August 18, 1874.....	2,916 66
26358	Sept. 19	do	On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated September 15, 1874.....	2,916 66
Total .....				\$8,749 98



## Printing, Stationery, and Blank Books.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
19020	July 8	Martin B. Brown ...	Printing for Health Department, April, 1874	\$883 46
19021		do ...	do Board of Health, do	565 20
19022		do ...	do Dep't of Public Works, do	102 80
19023		do ...	do Board of Health, do	84 50
19024		do ...	do Dep't of Public Works, do	205 32
19392	15	do ...	do Fire Department, do	74 50
19393		do ...	Blank books, etc., Mayor's office, do	78 50
19394		do ...	Envelopes printed for Health Dep't, do	6 70
19395		do ...	Blank books, etc., for Department of Public Works, April, 1874 .....	30 50
19396		do ...	Blank books, etc., for Department of Public Charities and Correction, April, 1874 .....	13 50
19466		F. B. Fisher .....	Blank books, etc., for Department of Finance, June, 1874 .....	10 50
19467		N. Y. Evening Post.	Printing for Department of Finance, May, '74	15 00
19468		do	Printing, etc., for Department of Finance, 1874 .....	21 00
19487		Corlies, Macy & Co..	Stationery for Department of Public Works, May, 1874 .....	175 45
19583	17	John J. Bloomfield..	Stationery for Department of Public Works, April, 1874 .....	20 70
19850		Martin B. Brown...	Printing Minutes, etc., of Board of Assistant Aldermen, from Feb. 24 to April 6, 1874..	773 20
19851		do ...	Printing Minutes, etc., of Board of Assistant Aldermen, from April 6 to May 4, 1874...	654 00
19916	24	Corlies, Macy & Co.	Printing, etc., for Commissioners of Taxes and Assessments. ....	39 40
19917		do	Blank books, April, 1874 .....	68 05
19918		do	Stationery, etc., do .....	50 62
19919		do	Stationery, etc., for Department of Public Charities and Correction, April, 1874. ....	476 28
19920		F. B. Fisher .....	Printing and stationery for Department of Public Works .....	286 27
19921		do .....	Printing Minutes, etc., for Board of Aldermen, from April 2 to 23, 1874 .....	580 50
19922		do .....	Printing Minutes, etc., for Board of Aldermen, from February 24 to April 2, 1874...	966 25
19923		Martin B. Brown ...	Printing Minutes, etc., of Board of Assistant Aldermen, from May 4 to 29, 1874 .....	745 50
19924		do ...	Printing Minutes, etc., of Board of Assistant Aldermen, from June 1 to 22, 1874 .....	508 50
19969		F. B. Fisher .....	Printing Minutes, etc., of Board of Assistant Aldermen, from June 4 to July 1, 1874....	325 00
19970		do .....	Printing Auditor's Report, ending March 31, 1874 .....	1,709 72
19971		do .....	Printing Minutes for Board of Aldermen, from May 4 to June 4, 1874 .....	3,196 52
20205	30	M. B. Brown .....	Printing and stationery for Department of Public Works, July, 1874 .....	83 75
20206		do .....	Printing and stationery for Department of Finance, July, 1874 .....	55 50
20207		Beatty & Stevenson.	Rebinding books and newspapers in City Library, June, 1874 .....	52 00
20208		Martin B. Brown...	Printing for Dep't of Buildings, July, 1874	370 36
20209		do ...	Printing for Department of Public Works, July, 1874 .....	630 00
20257	31	do ...	Printing for Department of Public Works, July, 1874 .....	686 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22940	Aug. 13	Joseph Laing.....	Drawing and engraving map of City of New York and printing same, for Department of Public Works, June, 1874.....	\$300 00
22941		Slote & Janes.....	Printing, etc., for Finance Dep't, May, 1874	12 75
22942		J. M. Bradstreet....	Manifold books, Health Dep't, do	8 75
22943		C. C. & A. L. Cham-berlain.....	Box of envelopes, etc., office of Corporation Counsel, July, 1874.....	40 00
22944		Slote & Janes. ....	Printing, etc., for Finance Dep't, July, 1874	18 00
22945		do .....	Ink for Dep't of Public Works, do	7 50
22946		Corlies, Macy & Co..	Stationery for Dep't of Finance, do	204 96
23211	19	Martin B. Brown....	Printing for Department of Public Works, July, 1874.....	52 00
23212		do .....	Printing for Department of Public Works, May, 1874.....	867 00
23213		R. C. Root, Anthony & Co.....	Stationery for Department of Public Works, July, 1874.....	24 25
23214		Slote & Janes.....	Stationery for Department of Public Works, July, 1874.....	14 72
23215		do .....	Blank books for Department of Charities and Correction, July, 1874 .....	33 00
23216		do .....	Stationery for Board of Estimate and Apportionment, July, 1874.....	12 50
23217		Wilbur & Hastings..	Stationery, etc., for office of Corporation Counsel, July, 1874.....	49 75
23234	21	F. B. Fisher.....	Printing circulars for Finance Department, July, 1874.....	5 50
23235		Slote & Janes.....	Blank books, July, 1874.....	98 00
23317		Martin B. Brown ...	Directories for Dep't of Buildings, July, '74	20 00
23318		do .....	Printing do Finance do	117 41
23319		do .....	Printing for Department of Public Parks, July, 1874.....	180 75
23320		do .....	Printing for Department of Taxes and Assessments, July, 1874.....	20 50
23321		do .....	Printing for Fire Department, July, 1874...	21 25
23322		do .....	Printing for Department of Public Works, July, 1874.....	12 75
23323		do .....	Printing for Mayor's office, July, 1874.....	75 00
23324		New York Evening Post.....	Printing circulars for Finance Department, July, 1874.....	5 50
23325		C. C. & A. L. Cham-berlain & Co....	Stationery for Attorney, Department of Buildings, July, 1874.....	31 88
23414	26	Geo. J. Rockwood..	Photo. Engravings, etc., for Department of Public Works, July, 1874 .....	317 53
23415		Martin B. Brown ...	Printing and binding annual report of Commissioner of Public Works, for year 1873.	2,388 90
25679	Sept. 8	do .....	Printing Minutes of Board of Assistant Aldermen, from June 29 to Aug. 1, 1874...	661 50
25722		R. C. Root, Anthony & Co.....	Stationery, etc., August, 1874.....	74 73
25723		Martin B. Brown...	Stationery, etc., City Directories, etc., Aug., 1874.....	265 75
25724		do .....	Stationery, etc., Health Dep't, Aug., 1874..	282 17
25725		C. C. & A. L. Cham-berlain.....	Envelope boxes, August, 1874.....	95 40
25824	9	Martin B. Brown ...	Printing and Stationery for Fire Department, August, 1874.....	1,197 53
25825		Spectator Company..	Printing Mayor's Reply, etc.....	139 00
26168	14	Martin B. Brown...	Printing for Finance Department, 1874.....	990 85
26169	15	Corlies, Macy & Co..	Stationery for Department of Public Works, August, 1874.....	99 00
26170		do .....	Stationery for Finance Dep't, August, 1874.	24 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26171	Sept. 15	Corlies, Macy & Co..	Stationery for Health Dep't, August, 1874.	\$4 50
26172		Martin B. Brown ...	Printing for Dep't of Buildings, do	125 45
26173		do ...	Printing, etc., copies, State Laws, 1874, August, 1874.....	848 45
26217	16	Slote & Janes.....	Stationery for Finance Department, July, '74,	86 00
26218		John J. Bloomfield..	do for Fire Department, Aug., '74,	203 30
26219		Beatty & Stevenson..	Bookbinders' materials.....	202 83
26220		Martin B. Brown ...	Stationery, etc., Public Adm's office.....	141 45
26221		Slote, Woodman & ) Co. .... }	Blank books for Dep't of Charities and Cor- rection, July, 1874.....	40 50
26222		E. F. Brainard & Co.	Record book .....	11 50
26223	18	Beatty & Stevenson.	Binding books, etc., for City library.....	39 75
26323		F. B. Fisher.....	Printing Minutes of the Board of Aldermen, from June 24 to July 21, 1874.....	1,466 86
26426		22 F. B. Fisher.....	Blank apportionments, Department of Fi- nance, July, 1874.....	50 25
26427		do .....	Note paper, Health Department, July, 1874.	14 75
26445		do .....	Envelopes, Department of Public Works, July, 1874.....	14 75
26446		do .....	Blanks, Department of Finance, July, 1874.	12 50
26447		Martin B. Brown ...	Printed reports, Department of Taxes and Assessments, July, 1874.....	165 97
26448		do ...	Blanks, licenses, etc., Mayor's office, August, 1874.....	259 95
26449		do ...	Printing, etc., Department of Public Works, May and August, 1874 .....	417 97
26618	26	Slote & Janes.....	Stationery, Finance Department, Septem- ber, 1874.....	120 65
26655	29	Martin B. Brown ...	Subpoenas, District Attorney's office, July, '74	50 25
26656		Slote & Janes.....	Stationery, etc., Finance Department, August, 1874.....	88 90
26657		do .....	Stationery, etc., Commissioners of Taxes and Assessments, August, 1874.....	122 07
26701	30	Martin B. Brown...	Printing, Finance Department, 1874.....	26 50
26702		Benoit & Wood .....	Triangular seal, Board of Assessors, Aug., '74	2 00
Total.....				\$27,832 98

## Public Buildings—Construction and Repairs.

18907	July 6	James M. Heather- ton and John Devlin, or S. G. Courtney, att'y. }	(Chaps. 335 and 779, Laws of 1873 ; and Chaps. 303, 304, and 308, Laws of 1874.)	
			Judgment against the Mayor, etc., filed June 25, 1874, for gas repairs, etc., to Fulton and Catharine Markets, January, 1873....	\$205 51
19120	11	George A. Barney...	Painting at Catharine Market, as per agree- ment, May, 1874.....	850 00
19463	15	M. Kane & Co .....	Carpenter work, etc., May, 1874.....	616 16
19464		do .....	do June, 1874 .....	51 24
19465		J.L.Mott Iron Works	Cesspool plates, May, 1874 .....	2 00
19485	16	Robert C. Brown ...	Plumbing work, etc., 1874.....	72 15
19520		M. Kane & Co.....	Carpenter work, etc., May, 1874.....	107 10
19521		Math. Kane & Sons .	do February, 1874.....	106 11
19522		Robert C. Brown ...	Plumbing work, etc., May, 1874.....	65 06
19676		Morgan Jones.....	(Chap. 583, Laws of 1871.) Plumbing work, etc., January, 1872.....	317 27

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22641	Aug. 10	Francis Dugan.....	Repairing roof of Department of Public Works, Nos. 235 and 237 Broadway, June, 1872.....	\$459 99
22723		John D. Ottiwell....	Repairing roof, etc., Fulton Market, December, 1873 .....	578 36
22724		John Duke .....	(Chap. 335, etc.)	
23184	19	M. Halliday .....	Repairs to Fulton Market, May, 1874.....	415 26
23185		Peter Dobson.....	Making and putting in copper pipes, etc., Tompkins Market, July, 1874 .....	96 00
23186		Robert C. Brown ...	Repairs, Third District Police Court, June, 1874.....	2 59
23230	21	George A. Barney...	Gas-fitting, etc., July, 1874 .....	48 86
23231		Robert C. Brown ...	Painting roof of Essex Market, June, 1874..	250 24
23232		John Duke .....	Plumbing work at Fourth District Police Court, August, 1874.....	35 41
23249	22	M. Kane & Co.....	Carpenter work at Fourth District Police Court, July, 1874 .....	262 58
23250		do .....	Carpenter work at Seventh District Court, July, 1874.....	111 34
23408	25	do .....	Carpenter work at Finance Department, June, 1874.....	242 22
23418	26	James H. Hubbard.	Carpenter work, etc., 1874.....	158 03
25872	Sept. 10	M. Kane & Co.....	Painting, Second District Civil Court, 1874 .	378 50
25873		do .....	Carpenter work, etc., Finance Department, 1874.....	834 00
25874		John D. Ottiwell....	Carpenter work, etc., Finance Department..	986 16
25989	12	John Felter.....	Tinning hipped roof on Essex Market, as per agreement, June, 1874 .....	1,000 00
25990		J. L. Mott Iron Works	Making and setting grates at Centre Market, July, 1874.....	85 00
26313	17	H. Brookes.....	Labor and materials, March, 1874.....	306 55
26654	29	Francis Dugan.....	Repairing flag-staff, etc., at City Hall, August, 1874 .....	22 00
			Repairing roof, Second District Civil Court, June, 1874.....	133 00
			Total.....	\$8,792 69

## Public Charities and Correction.

16942	July 1	Com. of Public Char. and Correction....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
16943		do	Pay-roll, Randall's Island Nursery, June, '74	\$718 30
16944		do	do Infants' Asylum, June, 1874.....	647 13
16945		do	do Penitentiary, do .....	4,261 32
16946		do	Pay-roll, Small-pox and Fever Hospital, June, 1874.....	130 00
16947		do	Pay-roll, Bellevue Hospital, June, 1874....	2,059 45
16948		do	do Bakery, do .....	114 00
16949		do	do General Drug Department, June, '74	213 32
16950		do	do Free Labor Bureau, do	226 66
16951		do	do Out-door Poor Department, do	1,647 17
16952		do	Pay-roll, Industrial School, Hart's Island, June, 1874.....	515 85
16953		do	Pay-roll, Inebriate Asylum, June, 1874....	354 10
			do Steamboat Department, do .....	824 98



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16954	July 1	Com. of Pub. Char. } and Correction.. }	Pay-roll, New York City Lunatic Asylum, Blackwell's Island, June, 1874.....	\$1,623 66
16955		do	Pay-roll, School-ship "Mercury," June, 1874	1,623 33
16956		do	Pay-roll, Insane Asylum, Ward's Island, June, 1874.....	1,302 29
16957		do	Pay-roll, Store Department, June, 1874.....	497 22
16958		do	do City Prison, do .....	2,881 71
16959		do	Pay-roll, Out-door Poor, Twenty-third and Twenty-fourth Wards, June, 1874.....	216 64
16960		do	Pay-roll, Incurable Hospital, June, 1874....	938 32
16961		do	do Almshouse, do .....	33 00
16962		do	Pay-roll, Randall's Island Hospital and Idiot Asylum, June, 1874.....	831 10
16963		do	Pay-roll, Infants' Hospital, June, 1874.....	1,036 33
16964		do	do Asylum for Indigent Blind, June, '74	48 00
16965		do	Pay-roll, Charity Hospital, Blackwell's Island, June, 1874.....	1,644 36
16966		do	Pay-roll, Workhouse, June, 1874.....	972 99
16967		do	Pay-roll, Ward's Island Improvement, June, 1874.....	96 67
16968		do	Pay-roll, Central Office Stables, June, 1874..	535 00
16969		do	Pay-roll, Epileptic and Paralytic Hospital, June, 1874.....	148 00
16970		do	Pay-roll, Convalescent Hospital, June, 1874	184 50
16971		Wm. Laimbeer.....	Services, President of Commission, do	541 66
16972		James Bowen.....	do Commissioner, June, 1874.....	416 66
16973		Meyer Stern.....	do do do .....	416 66
17256	2	Com. of Pub. Char. } and Correction.. }	Pay-roll, 99th Street Reception Hospital, June, 1874.....	265 00
18337		do	Pay-roll, Central Office, June, 1874.....	1,640 79
18604		do	do District Physician, June, 1874.....	722 42
18691		do	do Park Reception Hospital, June, '74	492 64
18692		do	do Ambulance Corps, June, 1874.....	278 33
18914	6	do	Pay-roll, Small-pox Hospital, and steamer "Fidelity," June, 1874.....	278 71
18973	7	S. Coburn & Co.....	Washing fluid, June, 1874..... (Sec. 8, etc.)	117 52
19095	9	Henry Blumenthal..	Glazing, November, 1873.....	10 50
19104	10	American Condensed Milk Co.....	Milk, June, 1874.....	624 80
19106		O. D. Case & Son...	Shades, March, 1874.....	29 50
19107		J. S. Barron & Co...	Rope, etc., May, 1874.....	33 91
19108		Managers of Colored Orphan Asylum...	Board of inmates, May, 1874.....	558 00
19109		John Claffy.....	Blouses, May, 1874.....	91 50
19110		Carle & Strong.....	Drugs, June, 1874.....	56 02
19111		John Dougherty....	Horseshoeing, May, 1874.....	33 12
19112		John Duffy.....	Carting coal, do .....	37 65
19113		August Dellett.....	Rent of stable, March 26 to May 26, 1874...	20 00
19114		L. F. Duparguet & Huot.....	Range repairs, May, 1874 .....	11 70
19115		Laurence Dunphy ..	Board of clergymen, Hart's Island, May, 1874	46 50
19116		Kerr, Parr & Co....	Ale, May, 1874 .....	84 00
19117		Charles Klein. ....	One lounge, January, 1874 .....	28 00
19118		Middleton, Carman & Co .....	Fish, January, 1874.....	143 00
19119		J. Skidmore & Sons.	Cannell coal, April, 1874.....	25 00
19130	11	John Monk.....	Pine wood, May, 1874.....	12 00
19131		John Rodenberg....	Coal, April, 1874.....	383 62
19132		E. F. Holbrook & Bros	Window glass, May, 1874 .....	3 69
19133		Jeremiah Quinlan...	Vials, May, 1874.....	80 13

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19134	July 11	Pierson & Co .....	Iron and steel, June, 1874.....	\$140 72
19135		do .....	Cast steel, May, 1874.....	66 16
19136		Paul Zanz & Co. ....	Glass, June, 1874.....	35 99
19137		Walton Bros.....	Roofing felt, May, 1874.....	10 00
19138		J. T. Wilson & Co ..	Crackers, do .....	103 94
19139		J. L. Mott Iron W'ks	Range repairs, June, 1874.....	6 36
19140		F. S. Norman.....	Car fares, May, 1874.....	23 02
19141		J. H. Rapp's Sons ..	Charcoal, June, 1874.....	659 82
19142		do .....	Pine wood, May, 1874.....	11 00
19143		Herman G. Hartwig	Window glass, May, 1874.....	8 20
19144		Howard Morse.....	Coal screens, etc., do .....	13 92
19145		J. H. Heynen & Co.	Repairing steam kettles, etc., June, 1874....	14 22
19146		John E. Hoagland..	Lime, May, 1874.....	22 00
19147		Jesse Hoyt & Co.....	Flour, June, 1874.....	810 60
19148		Watrous & Willson..	Lumber, do .....	65 54
19149		E. M. Van Tassel...	Grain, do .....	178 75
19150		do .....	Fine feed, Meal, etc., June, 1874 .....	386 00
19151		Vanderbilt Bros....	Lawn grass seed, May, 1874.....	48 03
19152		H. K. Thurber & Co	Groceries, 1874.....	578 78
19153		James Thompson...	Nets, June, 1874.....	43 30
19154		H. K. Thurber & Co	Groceries, May, 1874.....	15 47
19155		C. F. Tietjen.....	Lard, do .....	75 71
19156		W. & J. Tiebout....	Galvanized iron, May, 1874.....	8 48
19157		Stewart & Co.....	Pipe, May, 1874.....	4 51
19158		W. N. Seymour & Co	Compass, May, 1874.....	76
19159		Stephens & Martin..	Coal, do ..	372 13
19160		Murphy & Co.....	Repairs, do .....	530 46
19161		Middleton, Carman & Co.....	Fish, June, 1874.....	35 75
19162		J. M. Littell & Co..	Soap, do .....	200 00
19163		Joseph L. Liscomb..	Board, May, 1874.....	52 00
19164		G. H. Kitchen & Co.	Retort, March, 1874.....	115 74
19165		Jessup & Childs....	Paints, etc., May, 1874.....	237 88
19166		do .....	do June, 1874.....	414 74
19167		Jesse Hoyt & Co.....	Flour, do .....	670 50
19168		do .....	do do .....	670 50
19169		James O. Morse....	Steam filling, May, 1874.....	34 31
19170		J. L. Mott Iron W'ks	Range repairs, do .....	49 30
19171		B. F. Merritt & Co..	Porter, June, 1874.....	21 60
19172		J. W. Mason.....	Wood, chairs, etc., May, 1874.....	22 50
19173		McGuire & Murphy..	Coal, 1874.....	15 13
19174		Armstrong & Morris'n	Butter, June, 1874.....	299 44
19175		do .....	do May, 1874.....	17 28
19176		A. Elting.....	Medicines, June, 1874.....	18 63
19177		Gaff, Fleischmann & Co. ....	Yeast, May, 1874.....	26 00
19178		Fraser, Bell & Lough- ran. ....	Patent milk cans, May, 1874 .....	10 80
19179		Philip Flynn.....	Use of boats, 1874.....	12 50
19180		Jesse Hoyt & Co.....	Flour, June, 1874.....	670 50
19181		do .....	do do .....	462 75
19182		do .....	do do .....	743 05
19183		do .....	do do .....	743 05
19184		do .....	do do .....	743 05
19185		E. W. Coleman & Co.	do do .....	675 00
19186		do .....	do do .....	675 00
19187		Bridget A. Byrne...	Board of clergyman.....	12 00
19188		Boston Elastic Fabric Co .....	Hose.....	■ 00
19189		D. Berrien & Co....	Brushes, etc. ....	222 79
19190		W. H. Burr & Co...	Eggs and chickens.....	296 32



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19191	July 11	Armstrong & Morrison	Butter	\$397 76
19192		E. W. Coleman & Co.	Flour	890 80
19193		do	do	897 60
19194		do	do	675 00
19239	13	A. M. Coffin	Peas	257 20
19240		Caswell, Hazard & Co.	Surgical instruments	9 58
19241		Horace Hayden	Packing	57 14
19242		do	Lignum vitæ sheaves	2 25
19243		Clement Heerdt & Co.	Port wine	146 88
19244		Harlem Gas-light Co.	Gas at Reception Hospital, 99th street, April 1 to May 1, 1874	15 90
19245		D. Hodgman & Co.	Rubber goods	6 50
19246		Hoyt, Busick & Co.	Hardware	90 58
19247		W. G. Grant & Son	Lumber	2 50
19248		E. Godfrey & Sons	Awls and nails	19 00
19249		Henry J. Davies	Clock	4 70
19250		Jessup & Childs	Turpentine	27 50
19251		Kerr, Parr & Co.	Ale, June, 1874	35 00
19252		G. A. Kitchen & Co.	Repairs, May, 1874	14 75
19253		Chas. G. Cornell	Beef and mutton, June, 1874	5,149 01
19254		Carle & Strong	Chloride of lime, do	28 96
19255		do	Drugs and medicine do	303 13
19256		do	Chloride of lime, do	89 39
19257		S. Simmerich & Co.	White hoods, do	33 00
19258		W. N. Seymour & Co.	Casting and ruler, May, 1874	1 75
19259		Candee & Smith	Plaster paris, June, 1874	3 80
19260		Chas. Pfizer & Co.	Drugs, do	11 90
19261		do	Drugs and medicines, June, 1874	331 14
19262		Murphy & Co.	Cast-iron grates, March, 1874	38 15
19263		Daniel Mooney	Potatoes, June, 1874	66 00
19264		Middleton, Carman & Co.	Fish, June, 1874	33 80
19265		Mumley & Beckwith	Kerosene oil, etc., May, 1874	65 17
19266		W. A. Ransom & Co.	Leather, June, 1874	377 79
19267		Vyse & Co.	Straw hats, June, 1874	199 50
19268		H. K. Thurber & Co.	Groceries, do	479 31
19269		do	Rice, May, 1874	324 88
19270		Tefft, Griswold & Co.	Dry goods, June, 1874	214 20
19271		do	do do	130 77
19272		do	Pittsfield brown, June, 1874	228 47
19273		W. Donaldson & Co.	Coal, May, 1874	525 00
19274		do	do June, 1874	603 20
19275		Chas. P. Mattlage	Pork, etc., June, 1874	112 47
19276		Z. B. Heywood & Co.	India-rubber packing, June, 1874	6 96
19277		Hayward & Stokes	Butter, do	286 38
19278		Anton Heim	Leather, do	2 50
19279		Burtus & Smith	Crockery, do	18 61
19280		do	do do	41 38
19281		Armstrong & Morrison	Butter	315 84
19282		Adriance Platt & Co.	Farming implements	6 13
19283		Slote, Woodman & Co.	Stationery	3 75
19302		Hayward & Stokes	Butter	160 96
19312		McKune & Sutton	Brush mats	50 00
19313		Jessup & Childs	Linseed oil and paints	104 42
19314		Jas. S. Barron & Co.	Twine and rope	126 82
19315		D. Berrien & Co.	Brushes	4 25
19316		Jas. S. Barron & Co.	Clothes-wringer	9 00
19317		Wm. J. Hoyt	Hardware	15 78
19318		do	do	103 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19319	July 13	The Galvano-Faradic Manufacturing Co.	Repairing magnetic machine.....	\$4 75
19320		McKune & Sutton...	Oil cloth.....	73 50
19321		James O. Morse.....	Steam-fittings.....	21 30
19322		Spencer Havemeyer.	Tea, June, 1874.....	522 48
19323		S. Sommerich & Co.	Hoods, do .....	33 00
19324		Swertser, Pembroke & Co.....	Dry goods, May, 1874.....	595 66
19325		John H. Rapps' Sons	Wood, June, 1874.....	609 50
19326		John W. Atwood....	Coal, 1874.....	672 00
19327		David Teets.....	Sheet-iron pans, May, 1874.....	45 00
19328		Westmoreland Coal Co.....	Coal, June, 1874.....	948 21
19329		W. H. Burr & Co...	Eggs, 1874.....	94 00
19330		Spencer Havemeyer.	Tea, 1874.....	537 60
19400	15	Geo. A. Dunbar & Co.	Boiler bricks, November, 1873.....	4 75
19401		Bearup & Carraher..	Repairs to steamboat "Minnehannock," March, 1874.....	45 66
19402		Murphy & Co.....	Repairs to steam engine, March, 1874.....	54 54
19403		Watrous & Willson..	Lumber, April, 1874.....	8 10
19404		Richard Bolger.....	Repairs to steamboat "Minnehannock," April, 1874.....	192 17
19405		Charles G. Cornell..	Meat, etc., May, 1874.....	357 06
19406		Hoyt, Busick & Co..	Hardware, do .....	2 09
19407		James O. Morse.....	Steam-fittings, May, 1874.....	68 11
19408		Managers of Colored Home .....	Board of inmates, do .....	1,581 76
19409		David Teets.....	Water cooler, do .....	6 00
19410		Jessup & Childs.....	Tar, etc., June, 1874.....	6 50
19411		Candee & Smith.....	Lime and cement, June, 1874.....	13 40
19412		Daniel Mooney.....	Potatoes, do .....	750 00
19413		Vanderbilt Bros....	Repairs to wheel, do .....	1 00
19414		American Condensed Milk Co.....	Condensed milk, do .....	616 44
19415		Caswell, Hazard & Co.	Surgical instruments, do .....	13 20
19416		Candee & Smith.....	Fire-clay, lime, etc., do .....	67 25
19417		Mumby & Beckwith.	Gasoline, do .....	17 55
19418		do	Kerosene oil, do .....	14 95
19419		Z. B. Heywood & Co.	Hose and couplings, do .....	18 75
19420		John Claffy.....	Whips, June, 1874.....	4 00
19421		Carle & Strong.....	Alcohol, etc., June, 1874.....	489 37
19422		Colgate & Co.....	Soap, do .....	240 00
19423		Clement Heerd & Co.	Port wine, etc., do .....	180 25
19424		Harlem Gas-light Co.	Gas, do .....	15 60
19425		Wm. Hoon.....	Provisions, do .....	21 86
19426		Hodges, Hersey & Co.	Straw hats, do .....	28 50
19427		W. H. Burr & Co...	Eggs, do .....	94 92
19428		Burtis & Smith.....	Crockery, etc., do .....	72 76
19429		Jas. S. Barron & Co.	Spun yarn baskets, June, 1874.....	12 90
19430		S. H. Pearce.....	Imitation oil silk, do .....	30 00
19431		Benj. Pikes' Son....	Steel spectacles, do .....	1 50
19432		Walter Donaldson & Co .....	Coal, May, 1874.....	747 45
19433		Walter Donaldson & Co.....	do do .....	748 80
19434		Walter Donaldson & Co.....	do June, 1874.....	520 00
19435		H. Wronkow & Co..	Fans, do .....	3 50
19436		L. F. Duparquet & Huot.....	Iron heater, January, 1874.....	72 95
19437		E. Godfrey & Sons..	Lasts, June, 1874.....	1 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19438	July 15	E. Godfrey & Sons..	Leather, etc., June, 1874.....	\$12 25
19439		O. T. Marshall.....	Bran and meal, do .....	295 50
19440		do .....	Oats, do .....	31 05
19441		Ver Plank & Irwin..	Coal, do .....	533 00
19442		do ..	do do .....	728 00
19534	17	A. Sternam & Co....	Quilts, May, 1874.....	150 00
19535		Kate Leonard.....	Board, May and June, 1874.....	12 00
19536		Tefft, Griswold & Co	Dry goods, May, 1874.....	297 85
19537		do	Duck, June, 1874.....	23 92
19538		do	Batts, 1874.....	9 90
19539		Pierson & Co.....	Iron, do .....	10 92
19540		do .....	do do .....	86 14
19541		Ver Plank & Irwin..	Coal, do .....	780 00
19542		E. M. Van Tassel...	Meal, do .....	190 00
19543		Joseph L. Liscomb..	Board, do .....	52 00
19544		D. Berrien & Co....	Curled hair, 1874.....	4 00
19545		Wm. Baxter.....	Digging oysters, 1874.....	10 00
19546		Bruce & Cook.....	Solder, 1874.....	16 00
19547		do .....	Roofing irons, 1874.....	3 75
19548		M. Curley.....	Repairs to wagon, 1874.....	88 30
19549		Managers Colored Or- phan Asylum.....	Board of children, 1874.....	540 00
19550		Candee & Smith.....	Lime, 1874.....	30 00
19551		A. C. Pulling.....	Malt, July, 1874.....	18 60
19552		Manhattan Gas-light Co. ....	Gas, from March 14, to June 13, 1874.....	52 80
19553		O. T. Marshall.....	Oats, June, 1874.....	65 55
19554		O. G. Mason.....	Photographing, May, 1874.....	15 00
19555		Middleton, Carman & Co.....	Fish, June, 1874.....	33 80
19556		Daniel Mooney.....	Potatoes, do .....	60 00
19557		Myers & Gedney....	Lime, January, 1874.....	25 00
19558		J. L. Mott Iron Works	Grate, etc., 1874.....	3 60
19559		Manhattan Gas-light Co. ....	Gas, from March 14 to June 13, 1874.....	246 40
19560		Charles F. Mattlage.	Codfish, June, 1874.....	355 00
19561		Murphy & Co.....	Repairing hoisting engine, 1874.....	296 27
19562		do .....	Repairing boiler, etc., June, 1874.....	1,229 26
19563		J. H. Rapps & Sons.	Pine wood, 1874.....	11 00
19564		Watrous & Willson..	Lumber, do .....	315 50
19565		do ..	do do .....	26 03
19566		Wm. H. Wilson ....	Repairs to harness, June, 1874.....	43 02
19567		Henry A. Richers...	Tobacco, May, 1874.....	352 50
19568		John Duffy.....	Carting coal, March, 1874.....	65 00
19569		E. Eising.....	Whiskey, June, 1874.....	120 38
19570		Frank & Kastor....	Half-hose, May, 1874.....	56 50
19571		E. Godfrey & Sons..	Bristles, June, 1874.....	5 00
19572		W. S. Hoyt .....	Screws, etc., do .....	1 70
19573		do .....	Hardware, do .....	22 27
19574		Anton Heim.....	Belting, do .....	13 41
19575		Knickerbocker IceCo	Ice, do .....	41 70
19585		Managers of Colored Home .....	Board of inmates, June, 1874.....	1,499 06
19586		Caswell, Hazard & Co	Needles, etc., do .....	4 50
19587		Candee & Smith ....	Lime, do .....	5 00
19588		John Dougherty ....	Horseshoeing, April, 1874.....	23 12
19589		Henry J. Davies....	Clocks, June, 1874.....	7 80
19644	18	American Condensed Milk Co .....	Condensed milk, June, 1874.....	864 16
19645		Journal of Commerce	Subscription, from June 23, 1874, to June 23, 1875.....	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19646	July 18	Knickerbocker Ice Co.	Ice to June 3, 1874.....	\$178 19
19647		Wm. A. Ransom & Co.	Shoes .....	390 00
19648		Chas. G. Cornell....	Beef and mutton, June 13 to 26, 1874 .....	4,751 67
19649		Caswell, Hazard & Co.	Surgical instruments, June, 1874.....	13 00
19650		Wm. Hall & Son....	Repairs to drums.....	8 82
19651		Howard & Morse....	Iron wire, etc.....	6 80
19652		Z. B. Heywood & Co.	Gutta-percha.....	4 22
19653		J. W. Mason & Co..	Chairs.....	9 00
19654		Jas. S. Barron & Co.	Scrubbing brushes.....	87 50
			(Sec. 8, etc.)	
19655		L. F. Duparquet & Huot.....	Range fixtures.....	14 60
19656		Fairbanks & Co.....	Repairing scales.....	126 93
19657		Scovill Mfg Co.....	Photographic materials .....	80 34
19658		John Back .....	Oysters .....	31 60
19659		Bridget A. Byron...	Meals furnished.....	12 00
19677	20	James O. Morse....	Steam-fittings, June, 1874.....	51 64
19678		Geo. H. Kitchen & Co.	Plumbing work, etc., May, 1874 .....	552 44
19871	22	Walter Donaldson & Co.....	Coal, May, 1874.....	2,641 80
19925		Chas. S. Real & Co..	Repairs to wagon, etc., 1874.....	211 00
20008	24	John D. Ottiwell....	Repairing roof and plumbing, 1874 .....	92 33
20009		Pierson & Co.....	Cast-steel, June, 1874.....	67 45
20086		Vanderbilt Bros....	Seed and implements, April, 1874.....	64 25
20087		D. Berrien & Co....	Brushes and matches, June, 1874.....	104 00
20088		Jas. S. Barron & Co.	Rope, June, 1874.....	41 44
20089		Beadleston, Price & Woerz.....	Ale, July, 1874 .....	56 00
20090		Adriance, Platt & Co	Farming implements, June, 1874 .....	3 50
20091		S. Coburn & Co....	Washing fluid, do .....	117 60
20092		L. F. Duparquet & Huot....	Range and fixtures, do .....	15 85
20093		John Dougherty....	Horseshoeing, July, 1874.....	53 75
20094		Watrous & Willson..	Ash, June, 1874.....	3 60
20095		D. S. Veitch.....	Stenographic report, June, 1874. ....	30 00
20096		Ver Plank & Irwin..	Coal, do .....	716 90
20097		do ..	do do .....	937 50
20098		do ..	do do .....	631 30
20099		Sheehy Bros.....	Carpet, do .....	67 43
20100		James O. Morse....	Fitting valve bonnets, do .....	7 00
20101		Hoyt, Busick & Co..	Hardware, February, 1874.....	12 69
20102		Kerr, Parr & Co....	Ale, June and July, 1874.....	112 00
20103		Benj. F. Merritt & Co.	Porter, July, 1874.....	7 20
20104		Murphy & Co.....	Repairs to boiler and engine, June, 1874. ....	1,123 64
20105		Laurence & Foulks..	Oakum, June, 1874 .....	14 25
20106		Geo. H. Kitchen & Co.	Steam-fitting, June, 1874.....	58 15
20118	30	Wm. H. Burr & Co..	Chickens, July, 1874.....	8 96
20119		do ..	Chickens and eggs, 1874.....	273 30
20120		O. T. Marshall.....	Straw, July, 1874.....	353 73
20121		Geo. H. Kitchen & Co.	Steam-fitting, June, 1874.....	189 37
20122		Middleton, Carman & Co .....	Fish, July, 1874....	33 80
20123		Middleton, Carman & Co .....	do do .....	32 50
20124		Burtis & Smith.....	Crockery, July, 1874.....	136 35
20125		do .....	Mirror, June, 1874.....	14 00
20126		D. Berrien & Co....	Matches, July, 1874.....	30 00
20127		American Condensed Milk Co.....	Condensed milk, July, 1874.....	836 44
20128		New York Consolidated Card Co....	Cards, June, 1874.....	33 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20129	July 30	Jennings Bros. ....	Basins, July, 1874. ....	\$8 00
20130		Jenkins & Adams. ....	Cod liver oil, July, 1874. ....	181 53
20131		Jessup & Childs. ....	Oils, etc., June, 1874. ....	182 42
20132		Francisco, Llado & Co.	Corks, etc., do ....	126 40
20133		Daniel Mooney. ....	Potatoes, July, 1874. ....	346 00
20134		Charles F. Matlage. ....	Salt, etc., do ....	190 00
20135		Benham & Stoutenborough. ....	Strainer, June, 1874. ....	15 75
20136		David S. Brown. ....	Soap, July, 1874. ....	250 00
20137		Jas. S. Barron & Co.	Brooms, etc., July, 1874. ....	135 37
20138		do	Axle grease, do ....	25
20139		Candee & Smith. ....	Lime, do ....	7 00
20140		Charles G. Cornell. ....	Beef and fish, June, 1874. ....	1,288 60
20141		do	Meat and fish, do ....	148 32
20142		F. A. Cairns. ....	Analyzing condensed milk, July, 1874. ....	75 00
20143		Caswell, Hazard & Co.	Broom points, July, 1874. ....	5 63
20144		Colgate & Co. ....	Soap, do ....	240 00
20145		L. F. Duparquet & Hout. ....	Set of rings, June, 1874. ....	2 40
20146		Lawrence Dunphy. ....	Board, do ....	24 00
20147		Empire Vinegar Co.	Vinegar, July, 1874. ....	226 63
20148		E. Gallon. ....	Ice-house, June, 1874. ....	140 00
20149		E. Godfrey & Sons. ....	Shoes, rasps, etc., July, 1874. ....	27 00
20150		Horace Hayden. ....	Rope, June, 1874. ....	17 03
20151		Jessup & Childs. ....	Paint, oils, etc., July, 1874. ....	83 51
20152		John D. Ottiwell. ....	Repairs, 1874. ....	95 55
20153		N. Y. Mutual Gas-light Co. ....	Gas, May 29 to June, 1874. ....	15 67
20154		N. Y. Mutual Gas-light Co. ....	do do ....	33 27
20155		N. Y. Mutual Gas-light Co. ....	Gas, April 30 to May 30, 1874. ....	48 13
20156		Jeremiah Quinlan. ....	Vials, July, 1874. ....	22 57
20157		Pierson & Co. ....	Iron, June, 1874. ....	11 92
20158		Chas. Pfizer & Co. ....	Drugs and medicines, July, 1874. ....	184 43
20159		S. H. Pearce & Co. ....	Oil silk, July, 1874. ....	100 00
20160		Pollock & Van Wageningen. ....	Oakum, do ....	55 00
20161		Ridley & Co. ....	Candy, do ....	15 00
20162		Philander Reed. ....	Potatoes, do ....	300 00
20163		Smith, Burris & Co.	Hods and strainers, June, 1874. ....	32 65
26164		Carl H. Schultz. ....	Carbonic, do ....	7 20
20165		A. T. Stewart & Co.	Spool cotton, July, 1874. ....	40 95
20166		Schultz, Southwick & Co. ....	Leather, do ....	306 74
20167		Sheridan, Bonyng, Cochrane & McEwen. ....	Making stenographic report, July, 1874. ....	28 00
20168		John J. Sperry. ....	Coal, 1874. ....	561 88
20169		H. K. Thurber & Co.	Groceries, 1874. ....	1,913 56
20170		do	do July, 1874. ....	971 44
20171		do	do 1874. ....	516 56
20172		David Teets. ....	Sheet-iron pans, June, 1874. ....	15 50
20173		L. G. Tillotson & Co.	Rubber packing, July, 1874. ....	9 23
20174		Tefft, Griswold & Co.	Tape, buttons, etc., do ....	56 16
20175		Ver Plank & Irwin. ....	Damage for delay in discharging coal, June, 1874. ....	40 00
20176		do	Coal, 1874. ....	1,413 72
20177		Vanderbilt Bros. ....	Turnips, July, 1874. ....	2 03
20178		do	Truck, do ....	55 00
20179		Paul Zunz & Co. ....	Glass, do ....	25 99

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20180	July 30	Watrous & Willson..	Lumber, 1874.....	\$134 67
20181		Westmorel'd Coal Co	Coal, June, 1874..... (Sec. 8, etc.)	900 00
20237	Aug. 31	Woodward Steam-pump M'f'g. Co...	Steam fittings, 1873.....	689 56
20238		Candee & Smith.....	Lime, etc., July, 1874.....	34 50
20239		Woodward Steam-pump M'f'g Co. ...	Repairing boiler, January, 1874.....	855 36
20252		A. S. Barnes & Co..	Books, June, 1874.....	33 12
20595		Com. of Pub. Char. and Correction....	Pay-roll, Penitentiary, July, 1874 .....	4,012 10
20596		do	do School-ship Mercury, July, 1874.	1,296 42
20597		do	do Inebriate Asylum, do	368 88
20598		do	do Industrial School, do	485 15
20599		do	do Infants' Hospital, do	583 12
20600		do	Pay-roll, Infants' Hospital, support of farmed-out children, July, 1874. ....	1,026 95
20601		do	Pay-roll, Randall's Island Hospital, July, '74	901 49
20602		do	do Convalescent Hospital, do	184 50
20603		do	do Randall's Hospital Nursery, do	600 65
20604		do	do Alm-house, July, 1874.....	344 16
20605		do	do Asylum for Indigent Blind, July, '74	48 00
20606		do	do Incurable Hospital, do	33 00
20607		do	do District Physicians, do	392 58
20608		do	Pay-roll, Out-door Poor, Twenty-third and and Twenty-fourth Wards, July, 1874....	216 64
20609		do	Pay-roll, Out-door Poor, Twenty-third and Twenty-fourth Wards, July, 1874.....	1,424 91
20610		do	Pay-roll, Small-pox and Fever Hosp'l, July, '74	131 00
20611		do	do Charity Hospital, July, 1874.....	1,579 92
20612		do	Pay-roll, Small-pox Hospital and Steamer "Fidelity," July, 1874.....	270 88
20613		do	Pay-roll, Central Office, July, 1874.....	1,413 65
20614		do	do do Stables, July, 1874.	535 00
20615		do	do General Drug Department, do	196 66
20616		do	do Insane Asylum, do	1,289 15
20617		do	do Ambulance Corps, do	266 00
20618		do	do 99th St. Reception Hospital, do	245 00
20619		do	Pay-roll, New York City Lunatic Asylum, July, 1874.....	1,461 06
20620		do	Pay-roll, Wash-house, July, 1874.....	839 88
20621		do	do Park Hospital, do	461 47
20622		do	do Bellevue, do	1,989 50
20623		do	do Free Labor Bureau, July, 1874....	226 67
20624		do	do Store Department, do	463 32
20625		do	do Bakery, do	114 00
20626		do	Pay-roll, Epileptic and Paralytic Hospital, July, 1874.....	150 00
20627		do	Pay-roll, Steamboat Department, July, 1874	523 00
20628		Moor Falls, Paymaster.....	do City Prisons, July, 1874.....	2,674 91
20629		Wm. Laimbeer.....	President of Commission, do	541 66
20630		James Bowen.....	Services, Commissioner, do	416 66
		Myer Stern.....	do do do	416 66
		J. L. Mott Iron Works	Grate and range, July, 1874.....	1 83
		Wm. J. Hoyt.....	Rivets, do	1 86
		Burtis & Smith.....	Urinals, do	12 00
		John H. Rapp & Sons	Pine wood, do	11 00
		Ward & Stokes..	Butter, June, 1874.....	307 20
		do	do July, 1874.....	362 16



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22089	Aug. 5	H. Wronkow & Co..	Hose, etc., June, 1874.....	\$93 13
22090		do ..	Hosiery, etc., March, 1874.....	101 04
22477	7	A. Bonnell.....	Rye, June, 1874.....	224 75
22557		New York Mutual Gas-light Co.....	Gas, 1874.....	251 45
22558		New York Mutual Gas-light Co.....	do .....	282 42
22559		New York Mutual Gas-light Co.....	do .....	197 18
22560		David Teets.....	Sauce pan, June, 1874.....	2 90
22561		H. B. Claflin & Co..	Dry goods, July, 1874 .....	1,412 23
22562		Carle & Strong.....	Drugs and medicines, July, 1874.....	208 21
22563		do .....	Chloride of lime, do .....	148 60
22564		Richard Bolger.....	Steamboat repairs, do .....	177 95
22565		Beadleston, Price & Woerz.....	Ale, do .....	42 00
22566		Chas. G. Cornell....	Money advanced on purchase of beef and commission on same, July, 1874.....	182 78
22567		De Graaf & Taylor..	Lounges, etc., July, 1874.....	73 50
22568		John Dougherty....	Horseshoeing, do .....	48 75
22569		Pierson & Co.....	Steel, do .....	106 53
22570		Wm. H. Wilson.....	Repairs to harness, July, 1874.....	17 28
22571		E. M. Van Tassell...	Meal, do .....	181 00
22572		E. Eising.....	Whiskey, do .....	120 38
22573		Wm. J. Hoyt.....	Hardware, do .....	127 69
22574		Z. B. Heywood & Co.	Rubber goods, do .....	38 46
22575		W. H. Burr & Co...	Chickens, do .....	9 25
22576		Chas. F. Mattlage...	Bacon, etc., do .....	2 86
22577		Daniel Mooney.....	Potatoes, do .....	280 00
22578		Middleton, Carman & Co.....	Fish, do .....	32 50
22579		Armstrong & Morrison.....	Butter, do .....	357 84
22580		Gardner & Co.....	Chairs, etc., do .....	44 64
22581		Godfrey & Sons...	Lasts, do .....	4 00
22582		Dwight H. Olmsted, Trust. of M. Morris	{ Three months' rent of premises No. 8 and 10 Clinton place, due August 1, 1874...	1,250 00
22677	10	B. F. Merritt & Co..	Porter, July, 1874.....	28 80
22678		J. L. Mott Iron W'ks	Range fixtures, July, 1874.....	6 80
22679		Wm. J. Hoyt.....	Hardware, do .....	3 61
22680		Jas. Hamel.....	Mason work, do .....	10 25
22681		Horace Hayden.....	Oakum, oars, etc., June, 1874.....	28 75
22682		Harlem Gas-light Co.	Gas, July 1st, 1874.....	12 30
22683		Wm. Horn.....	Meats, milk, vegetables, June, 1874 .....	26 35
22684		Fisher & Lansing....	Mustard, etc., July, 1874.....	34 00
22685		Philip Flynn.....	Taking up oysters, June, 1874.....	15 00
22686		Washington Ice Co..	Ice, do .....	116 27
22687		Walton Bros.....	Plastic slate, July, 1874.....	20 00
22688		J. T. Wilson & Co..	Soda crackers, do .....	97 80
22689		E. M. Van Tassell...	Meal, do .....	240 00
22690		Chas. F. Mattlage...	Lard, bacon, etc., do .....	10 84
22691		Washington Ice Co..	Ice, June, 1874.....	25 50
22692		O. T. Marshall.....	Oats, July, 1874.....	29 25
22693		do .....	do do .....	68 00
22694		Colgate & Co.....	Soap, January, 1874.....	576 00
22695		do .....	do February, 1874.....	984 00
22696		Caswell, Hazard & Co.	Surgical instruments, June and July, 1874..	14 00
22697		Candee & Smith.....	Lime, July, 1874.....	17 90
22698		do .....	do do .....	5 25
22699		Carle & Strong.....	Drugs, do .....	121 82
22700		do .....	do do .....	297 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22701	Aug. 10	Caswell, Hazard & Co	Bovine points, etc., July, 1874.....	\$47 50
22702		Burtis & Smith.....	Argand gas chimneys, do .....	3 00
22703		Bridget A. Byron...	Board, do .....	11 00
22704		American Condensed Milk Co.....	Condensed milk.....	739 53
22705		Armstrong & Morris'n	Butter.....	320 32
22706		F. W. Devoe & Co..	White lead.....	52 50
22707		John T. Dupont....	Locksmithing, May, 1874.....	4 00
22708		Charles Pfizer.....	Drugs and medicines, July, 1874.....	324 49
22709		T. S. & J. D. Negris.	Hire, insurance, etc., of chronometer, July, '74	42 90
22710		N. Y. Mutual Gas- light Co.....	Gas furnished, February and March, 1874...	331 13
22711		N. Y. Mutual Gas- light Co.....	do June, 1874.....	149 60
22712		Wm. H. Rose.....	Repairing ambulance, 1874.....	16 00
22713		H. K. Thurber & Co.	Groceries, July, 1874.....	180 92
22714	11	do	do do .....	80 15
22715		do	do June, 1874.....	1,094 74
22716		Tefft, Griswold & Co.	Dry goods, July, 1874.....	429 24
22717		Charles T. Chester..	Repairing batting, July, 1874.....	5 50
22718		Beadleston, Price & Woertz. ....	Ale, do .....	35 00
22756		Charles G. Cornell..	Moneys advanced for purchase of beef, mut- ton, etc., July, 1874.....	4,294 28
22757		Ver Plank & Irwin..	Coal, as per contract, July, 1874.....	20,859 81
22758		Z. B. Heywood & Co.	Blankets, do .....	62 50
22759		Tefft, Griswold & Co.	Dry goods, May, 1874.....	1,872 89
22760		Donegan & Reilly...	Rock shaft, January, 1874.....	28 00
22761		Miller & Co. ....	White gauze, July, 1874.....	28 25
22762		American Condensed Milk Co.....	Condensed milk, do .....	725 56
22763	12	Tefft, Griswold & Co.	Dry goods, May, 1874.....	113 63
22817		James O. Morse.....	Steam-fittings, July, 1874.....	5 48
22818		Chapman Slate Co..	Slate, do .....	3 52
22819		Candee & Smith. ....	Lime, June, 1874.....	1 20
22820		James S. Keal & Co.	New wagon, June, 1874.....	375 00
22821		Knickerbocker Ice Co	Ice, from December 6, 1873, to Feb. 28, 1874	2 91
22822		James D. Leary.....	Sundry repairs, 1874.....	445 93
22823		Washington Ice Co..	Ice, June, 1874.....	147 10
22824		Tefft, Griswold & Co.	Batts, July, 1874.....	9 50
22825		Z. B. Heywood & Co.	Repairing wringer, July, 1874.....	3 00
22826		do	Gaskets, do .....	3 49
22827		Jas. S. Barron & Co.	Brooms, do .....	75 00
22828		Burtis & Smith.....	Crockery, etc., do .....	23 75
22966	13	Daniel Mooney.....	Potatoes, June, 1874.....	25 00
22967		Benj. F. Merritt & Co.	Porter, August, 1874.....	21 60
22968		O. T. Marshall.....	Oil and meal, July, 1874 .....	3 00
22969		Daniel Mooney.....	Turnips, June, 1874.....	197 50
22970		Middleton, Carman & Co.....	Fish, July, 1874.....	32 50
22971		Charles F. Mattlage.	Codfish, do .....	400 00
22972		O. T. Marshall.....	Oats, July, 1874.....	26 25
22973		Joseph L. Liscomb..	Board, do .....	54 00
22974		Managers of Colored Home .....	Board of inmates, July, 1874.....	1,440 58
22975		Charles G. Cornell..	Meats, ice, etc., 1874.....	1,963 40
22976		Chapman Slate Co..	Slate, July, 1874.....	16 90
22977		Caswell, Hazard & Co.	Surgical instruments, etc., 1874 .....	17 63
22978		Charles G. Cornell..	Meats, etc., June, 1874.....	297 66
22978		Beadleston, Price & Woertz. ....	Ale, July, 1874.....	35 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22980	Aug. 13	W. H. Burr & Co...	Eggs and chickens, July, 1874.....	\$264 65
22981		American Condensed Milk Co.....	Condensed milk, do .....	605 66
22982		Carl H. Schultz.....	Mineral water, do .....	3 60
22983		Pollock & Van Wag- enen.....	Tallow, etc., do .....	3 88
22984		Chas. Pfizer & Co...	Cream of tartar, do .....	10 25
22985		Pollock & Van Wag- enen.....	Copper wire, do .....	1 20
22986		Kate Leonard.....	Meals furnished, do .....	5 25
22987		James S. Keal & Co.	Repairing wagons, do .....	234 25
22988		H. K. Thurber & Co.	Groceries, June, 1874.....	117 38
22989		L. G. Tillotson & Co.	Telegraphic material, June, 1874.....	170 60
22990		Tefft, Griswold & Co.	Dry goods, July, 1874.....	2 19
22991		A. Steinam & Co....	Quilts, do .....	75 00
23025		14 D. Blackburn.....	Oak, etc., for steam launch .....	394 36
23026		Thomas S. Brennan.	Three months' rent of premises at 99th street, between 9th and 10th avenues, used as Reception Hospital, due July 31, 1874....	375 00
23027	15	Geo. B. Ferris & Co.	Butter, July, 1874.....	206 65
23028		Charles G. Cornell ..	Meat and fish, July, 1874.....	516 59
23029		David Clark.....	Painting, etc., Steamer "Bellevue," 1874...	1,666 53
23076		Bolen & Byrne.....	Carbolic acid water, August, 1874 .....	2 40
23077		Jas. S. Barron & Co.	Baskets, July, 1874.....	13 00
23078		D. S. Brown & Co...	Soap, August, 1874 .....	250 00
23079		D. Berrien & Co....	Scrub brushes, etc., August, 1874 .....	100 00
23080		Burtis & Smith .....	Crockery, etc., July, 1874.....	35 40
23081		Hayward & Stokes..	Artificial butter, do .....	573 23
23082		Galvano-Faradic Mfg Co .....	Zinc, plates, etc., do .....	4 00
23083		New York Mutual Gas-light Co.....	Gas, from June 30 to July 31, 1874 .....	13 20
23084		New York Mutual Gas-light Co.....	do do .....	152 67
23085		J. M. Littell & Co...	Soap, August, 1874.....	250 00
23086		Jas. S. Keal & Co...	Repairing ambulance, July, 1874 .....	160 00
23087		Geo. H. Kitchen & Co	Burners, do .....	2 00
23088		Kerr, Parr & Co....	Ale, August, 1874 .....	54 04
23089		Pierson & Co.....	Refined iron, July, 1874.....	13 59
23090		Charles G. Cornell..	Beef and mutton, do .....	4,583 78
23091		Carle & Strong.....	Drugs, do .....	138 08
23092		do .....	Chloride of lime, etc., July, 1874 .....	63 82
23093		Caswell, Hazard & Co	Surgical instruments, August, 1874.....	6 00
23094		H. G. Ely & Sanger..	Leather, August, 1874.....	267 99
23095		E. Eising.....	Whiskey, July, 1874.....	119 00
23096		L. F. Duparquet & Huot. ....	Sundry range repairs, July, 1874.....	14 78
23097		F. W. Devoe & Co..	White lead, July, 1874.....	5 25
23098		W. J. Hoyt.....	Hardware, do .....	8 09
23099		Wm. H. Burr & Co..	Eggs and chickens, 1874.....	247 29
23107		Powers & Weightman	Drugs, July, 1874 .....	163 60
23108		Middleton, Carman & Co.....	Fish, 1874.....	65 00
23109		Daniel Mooney.....	Potatoes, July, 1874.....	231 50
23110		J. L. Mott Iron W'ks	Urinal, August, 1874 .....	3 47
23111		James O. Morse....	Steam fittings, July, 1874.....	6 17
23112		Chas. Pfizer & Co...	Drugs, do .....	142 07
23113		H. K. Thurber & Co	Groceries, do .....	109 99
23114		Jno. T. Wilson & Co	Navy bread, do .....	52 22
23115		O. T. Marshall.....	Oats, straw, etc., August, 1874.....	81 06
23116		Chas. F. Matlage...	Hams, lard, etc., July, 1874.....	91 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23117	Aug. 15	Slawson Bros.....	Milk, 1874.....	\$11 20
23118		Philander Reed.....	Potatoes, August, 1874.....	200 00
23119		Scovil M'f'g Co.....	Repairing camera, August, 1874.....	10 85
23120		Schultz, Southwick & Co.....	Leather, August, 1874.....	334 71
23121	18	Jeremiah Quinlan...	Druggist's supplies, July, 1874.....	52 02
23122		Ver Plank & Irwin..	Coal as per contract, do.....	3,249 23
23123		do	Coal, July, 1874.....	1,144 00
23124		E. M. Van Tassell ..	Meal, do.....	219 75
23130		Vanderbilt Bros ....	Lawn scythes, etc., June, 1874.....	55 53
23131		W. A. Farrell.....	Dirt cart, June, 1874.....	100 00
23158		19 Beadleston, Price & Woerz.....	Ale, July, 1874.....	14 00
23159		Teft, Griswold & Co.	Dry goods, 1874.....	640 56
23192		George Kellock.....	Sundries from June 18 to July 7, 1874.....	70 00
23193		J. L. Mott Iron W'ks	Repairing stoves, July, 1874.....	7 25
23194	21	William H. Rose....	do wagon.....	111 22
23195		John McDonald.....	Coal.....	10 25
23196		James O. Morse.....	Steam fittings.....	7 60
23197		Gardner & Co.....	Veneer seats, etc.....	17 37
23198		Z. B. Hayward & Co	Packing, etc.....	2 44
23199		August Dellett.....	Rent of shed and stable, corner 3d avenue and 159th street, from May 26 to July 26, '74	20 00
23200		Laurence Dunphy...	Board of clergyman, June, 1874.....	24 00
22201		A. Elting.....	Prescriptions, do.....	29 40
23202		G. H. Kitchen & Co.	Retort, July, 1874.....	120 00
23203		William Horn.....	Meat, etc., July, 1874.....	10 36
23241	24	H. K. Thurber & Co	Sugar and rice, August, 1874.....	655 34
23242		Slawson Bros.....	Milk, 1873.....	4 40
23243		I. H. Brown & Co...	Meal and oats, 1873.....	38 45
23309		Fielding Bros.....	Repairing wagon, November, 1873.....	160 82
23310	24	Manhattan Gas-light Co. ....	Gas consumed, June 14 to September 13, '73	152 07
23311		Manhattan Gas-light Co.....	do Dec. 13 to Dec. 31, 1873 .....	26 12
23312		Philip Flynn .....	Taking up oysters, 1873..... (Sec. 335, etc.)	15 00
23313	26	Henry V. Steers....	Board of prisoners, 1874.....	63 75
23314		M. Fitzsimmons ....	Repairs to roof, May, 1874.....	44 00
23315		Caswell, Hazard & Co	Surgical instruments, April, 1874.....	14 95
23316		James Crowley .....	Constructing telegraph, July, 1874.....	57 25
23434	26	Woodward Steam- pump M'f'g Co....	Steam fittings, 1873.....	89 91
23435		Herman Richter....	Repairing locks, etc., 1874.....	238 13
23436		W. H. Burr & Co...	Eggs, April, 1874.....	128 75
23437		Beadleston, Price & Woerz.....	Ale, August, 1874.....	28 00
23438		Armstrong & Mor- rison.....	Olemargarine, August, 1874.....	290 70
23439		Candee & Smith ....	Lime and cement, do.....	27 00
23440		Carle & Strong.....	Chloride of lime, do.....	67 07
23441		Col'd OrphanAsylum	Board of inmates, July, 1874.....	558 00
23442		Washington Ice Co..	Ice, do.....	32 40
23443		Wm. H. Wilson.....	Repairing harness, 1874.....	55 25
23444		Paul Zunz & Co.....	Glass, August, 1874.....	16 28
23445		Locke & Munroe....	Plumbing work, etc., June, 1874.....	108 08
22446		Francisco Llado & Co	Vial cocks, July, 1874.....	30 00
23447		B. F. Merritt & Co..	Porter, August, 1874.....	7 20
23448		G. C. McEwen & Co.	Yellow meal, do.....	95 00
23449		George Mooney .....	Making boat covers, January, 1874.....	72 72
23450		H. Wronkow.....	Crash quilts, March, 1874.....	394 75



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23470	Aug. 27	Chas. T. Mattlage...	Hams, etc., August, 1874.....	\$11 08
23471		Middleton, Carman & Co.....	Fish, do .....	32 50
23472		E. M. Van Tassell ..	Meal, May, 1874.....	13 20
22473		do ..	do do .....	165 00
23474		Vanderbilt Bros. ....	Agricultural implements, August, 1874 .....	15 39
23475		Woodruff & Robinson	Codfish, August, 1874.....	100 00
23476		Young & VanAlstyne	Flour, do .....	756 63
23477		do ..	do do .....	438 37
23478		Paul Zunz & Co. ....	Glass, do .....	3 83
23479		James O. Morse.....	Iron pipe, do .....	1 04
23480		Daniel Mooney.....	Potatoes, do .....	30 00
23481		do ..	do do .....	76 50
23482		James O. Morse.....	Hose couplings, etc., August, 1874 .....	3 06
23483		G. H. Kitchen & Co.	Steam fittings, July, 1874.....	68 39
23484		Jessup & Childs.....	Paint, turpentine, etc., August, 1874 .....	133 94
23485		do ..	Paints, August, 1874 .....	53 25
23486		Jenkins & Adams...	Sperm oil, do .....	86 78
23487		Hayward & Stokes..	Butter, do .....	257 26
23488		Anton Heim.....	Leather, do .....	11 08
23489		Z. B. Hayward & Co.	Rubber, do .....	3 89
23490		E. Godfrey & Sons..	Leather, do .....	17 92
23491		John Dougherty....	Horseshoeing, July, 1874.....	33 99
23492		Wm. H. Burr & Co..	Eggs, June, 1874.....	104 67
23493		Candee & Smith.....	Lime, cement, etc., August, 1874.....	30 40
23494		do ..	Lime, do .....	14 50
23495		Caswell, Hazard & Co	Trusses, do .....	6 00
23496		do ..	Bovine points, do .....	21 60
23497		Chas. G. Cornell....	Meat, fish, etc., July, 1874.....	82 90
23498		Jas. S. Barron & Co.	Brooms, August, 1874.....	75 00
23499		Beadleston, Price & Woerz.....	Ale, do .....	49 00
23500		D. Berrien & Co....	Matches, do .....	30 00
23501		do ..	Feather dustersdo .....	7 75
23502		L. S. Bowmann & Co	Straw, July, 1874.....	153 36
23503		American Condensed Milk Co.....	Milk, August, 1874.....	645 12
23504		Armstrong & Mor- rison.....	Butter do .....	62 16
23505		H. K. Thurber & Co.	Groceries do .....	913 22
23506		do ..	do do .....	26 35
23507		Wm. H. Rose.....	Repairing ambulance, 1874.....	15 37
23508		Jeremiah Quinlan...	Glass bottles, August, 1874.....	16 68
23509		A. C. Pulling.....	Malt, do .....	17 85
23510		Pollock & Van Wag- enen.....	Caulking cotton, do .....	1 89
23511		Pollock & Van Wag- enen.....	Yarn, etc., July, 1874.....	27 95
23512		Pierson & Co.....	Iron, August, 1874.....	23 32
23513		Chas. Pfizer & Co...	Drugs, do .....	167 68
23514		Phillips & Co.....	Flour, do .....	309 66
23515		New York Mutual } Gas-light Co. .... }	Gas consumed at Park hospital, June 30 to July 31, 1874.....	11 28
23516		O. T. Marshall.....	Oats, hay, etc., August, 1874.....	193 02
23517		J. L. Mott Iron W'ks	Stove repairing do .....	1 70
23524	28	Kerr, Parr & Co....	Ale, do .....	35 00
23525		Jessup & Childs.....	Shellac, do .....	3 75
23526		W. J. Hoyt.....	Hardware, do .....	3 20
23527		Clement Heerd & Co	Wines, do .....	148 60
23528		Gardner & Co.....	Veneer bags, do .....	11 52
23529		Mumby & Beckwith.	Gasoline, July, 1874 .....	26 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23530	Aug. 28	J. L. Mott Iron W'ks	Repairs to stoves, August, 1874.....	\$8 82
23531		O. T. Marshall.....	Oats, do .....	35 00
23532		Candee & Smith.....	Lime, March, 1875.....	1 20
23533		Pollock & Van Wag- enen.....	Oakum, August, 1874.....	44 00
23534		Geo. Tieman & Co...	Surgical instruments, May, 1874.....	6 00
23535		H. K. Thurber & Co.	Sugar, etc., August, 1874.....	823 44
23536		Verplanck & Irwin..	Coal, do .....	1,600 00
23537		do	Coal, July, 1874.....	777 00
23538		Washington Ice Co..	Ice, 1874.....	346 00
23539		do ..	Ice, July, 1874.....	9 30
23540		Watrous & Willson..	Lumber, August, 1874.....	32 12
23541		Waterhouse Bros ...	Groceries, September, 1873.....	21 84
23542		John W. Walton....	do do .....	7 83
23569	29	S. Coburn & Co.....	Washing fluid.....	127 80
23570		Geo. H. Kitchen & Co.	Chair castings.....	81 00
23580	Sept. 1	Locke & Munroe....	Plumbing work.....	13 39
23581		G. W. Hellman & Co.	Tobacco.....	730 28
24721	3	Wm. Laimbeer.....	Services, President, August, 1874.....	541 66
24722		James Bowen.....	do Commissioner, do .....	416 66
24723		Myer Stern.....	do do do .....	416 66
24724		Moor Falls, Pay- master.....	Pay-roll, Small-pox and Fever Hospital, August, 1874.....	131 00
24725		do	Pay-roll, Alms-house, August, 1874.....	344 16
24726		do	do Asylum for Indigent Blind, Aug., '74	48 00
24727		do	do Incurable Hospital, do	33 00
24728		do	do Infants' Hospital, do	942 82
24729		do	Pay-roll, New York City Asylum for Insane, August, 1874.....	1,299 66
24730		do	Pay-roll, Randall's Island Nursery, Aug., '74	624 84
24731		do	do City Prison, do	2,641 32
24732		do	do Bellevue Hospital, do	2,044 16
24733		do	do Canvalescent Hospital, do	184 50
24734		do	Pay-roll, Industrial School, Hart's Island, August, 1874.....	454 83
24735		do	Pay-roll, Epileptic and Paralytic Hospital, August, 1874.....	147 42
24736		do	Pay-roll, Infants' Hospital, August, 1874.	599 37
24737		do	do Inebriate Asylum, do	369 99
24738		do	do Work-house, do	839 56
24739		do	Pay-roll, New York City Lunatic Asylum, Blackwell's Island, August, 1874.....	1,461 00
24740		do	Pay-roll, Store Department, August, 1874.	463 33
24741		do	do Bakery, do	114 00
24742		do	do Randall's Island Nursery, do	904 07
24743		do	do City Penitentiary, do	3,672 60
24744		do	do Central Office, do	1,452 46
24745		do	do Out-door Poor Department, do	1,409 86
24746		do	do Charity Hospital, do	1,546 63
24747		do	Pay-roll, Out-door Poor, Twenty-third and Twenty-fourth Wards, August, 1874.....	216 64
24748		do	Pay-roll, Free Labor Bureau, August, 1874.	226 66
24749		do	do Central Office Stables, do	535 00
24750		do	do 99th St. Reception Hospital, do	225 65
24751		do	do Ambulance Corps, do	237 00
24752		do	do General Drug Department, do	196 66
24753		do	Pay-roll, Small-pox Hospital and Steamer "Fidelity," August, 1874.....	277 66
24754		do	Pay-roll, Nautical School-ship "Mercury," August, 1874.....	1,186 77
24755		do	Pay-roll, District Physicians, August, 1874.	247 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24756	Sept. 3	Moor Falls, Pay- master .....	Pay-roll, Steamboat Department, Aug., 1874	\$493 32
24757		do	do Park Hospital, do	467 82
25715	8	G. F. Johnson & Co.	Flour, August, 1874.....	752 06
25880	10	American Condensed Milk Co.....	Condensed milk, August, 1874.....	672 48
25910	11	James M. Thorburn & Co.....	Garden seeds.....	55 70
25911		W. M. Seymour & Co.	Drawer locks, August, 1874.....	2 36
25912		Rowland & Co.....	Flour, August, 1874.....	751 88
25913		H. K. Thurber & Co.	Sugar, do .....	376 64
25914		A. L. Bogart.....	Gas stove, June, 1874.....	11 80
25915		W. H. Burr & Co...	Eggs, August, 1874.....	116 50
25916		H. B. Claffin & Co..	Fine cambric, August, 1874.....	59 64
25917		Candee & Smith.....	Fine clay and sand, do .....	4 25
25918		John H. Rapp's Sons	Pine wood, do .....	10 00
25919		Oleophine Oil Co....	Oil, August, 1874.....	73 04
25923		F. W. Devoe & Co..	Linseed and boiled oils, August, 1874.....	85 76
25924		G. C. McEwen & Co.	Hominy, August, 1874.....	131 25
25925		Caswell, Hazard & Co.	Surgical instruments, August, 1874.....	9 00
25926		Gaff, Fleischman & Co.	Yeast, August, 1874.....	6 00
25927		W. J. Hoyt.....	Sundry hardware, August, 1874.....	13 50
25928		Hayward & Stokes..	Butter, August, 1874.....	212 62
25929		Jeremiah Quinlan...	Prescription vials, August, 1874.....	15 97
25930		O. T. Marshall.....	Hay and oats, do .....	66 93
25931		Miles & Holman.....	Barley, August, 1874.....	195 00
25932		James O. Morse.....	Brass wire, do .....	8 50
25933		C. M. Moseman & Bros .....	Harness hardware, August, 1874.....	27 30
25934		Robinson, Lord & Co.	Curry combs, do .....	50
25935		Charles Pfizer & Co.	Drugs and medicines, do .....	312 50
25936		Schultz, Southwick & Co .....	Leather, do .....	282 52
25937		D. Berrien & Co....	Feather dusters, do .....	6 92
25938		Clarke & Strong.....	Drugs and medicines, do .....	356 67
25939		Robinson, Lord & Co.	Brooms, etc., August, 1874.....	260 92
25940		John H. Rapp's Sons	Pine wood, do .....	10 00
25941		W. A. Ransom & Co.	Shoes, do .....	73 00
25942		James O. Morse.....	Iron pipe, do .....	2 26
25943		Middleton, Carman & Co .....	Fish, do .....	65 00
25944		O. G. Mason.....	Photographing, do .....	20 00
25945		Hayward & Stokes..	Butter, do .....	441 63
25946		Z. B. Hayward & Co.	Rubber and packing, do .....	12 23
25947		Harlem Gas-light Co.	Gas, do .....	10 80
25948		E. Godfrey & Sons..	Shoe materials, do .....	55 65
25949		Chas. R. Fowler & Bros .....	Rice, do .....	386 36
25950		John Dougherty....	Horseshoeing, do .....	30 75
25951		Chas. F. Matlage...	Sundry provisions, do .....	20 30
25952		Miller & Coates.....	Earthen pipe, etc., do .....	16 43
25953		Gardner & Co.....	Veneer seats, do .....	139 12
25954		Wm. H. Burr & Co..	Chickens, do .....	11 50
25955		Candee & Smith.....	Fire clay, August, 1874.....	2 50
25956		D. Berrien & Co....	Hairbrushes do .....	2 34
25957		Beadleston, Price & Woertz.....	Ale, do .....	35 00
25958		Carle & Strong.....	Drugs, do .....	344 75
25959		E. M. Van Tassell..	Meal and feed do .....	60 40
			(Sec. 8, etc.)	
25995	12	Vanderbilt & Bros..	Garden seed, etc., 1873.....	33 29

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25996	Sept. 12	Tieman & Co. ....	Oil silk, etc., September, 1873.....	\$6 17
25997		Candee & Smith....	Lime, July, 1873.....	1 30
25998		do .....	Lime, plaster, etc., August, 1874.....	41 25
25999		Pollock & Van Wag- enen.....	Steel rollers, August, 1874.....	88
26000		Bolen & Byrne.....	Carbonic acid water, do .....	3 00
26001		Beadelston, Price & Woertz.....	Ale, August, 1874.....	21 00
26002		George Kellogg.....	Bills paid during August, 1874, to Joseph Lowell and A. T. Schwartz & Co.....	55 30
26003		S. Coburn & Co.....	Washing fluid, August, 1874.....	101 55
26004		Kate Leonard.....	Meals for chaplain R. I. Nursery, Aug., 1874	9 00
26005		J. M. Littell & Co...	Soap, August, 1874.....	100 00
26006		M. Fitzsimmons....	Repairs to roofs of buildings, 1874.....	168 00
26007		Jessup & Childs....	Red lead, 1874.....	2 50
26008	14	Candee & Smith....	Lime, August, 1874.....	1 85
26009		Bridget Byron.....	Meals to clergyman, August, 1874.....	12 00
26010		E. M. Van Tassell...	Meal, do .....	281 00
26011		Daniel Mooney.....	Potatoes, do .....	436 00
26012		H. K. Thurber & Co.	Sundry groceries, do .....	86 81
26069		New York Mutual Gas-light Co.....	Gas furnished, do .....	186 72
26070		Chas. G. Cornell....	Meat, fish, etc., do .....	385 66
26071		Lawrence Dunphy..	Board of chaplain, do .....	24 00
26072		Carle & Strong.....	Chloride of lime, do .....	29 98
26073		C. & R. Poillon....	Repairs to barge, January.....	500 00
26074		H. K. Thurber & Co.	Flour, August.....	5,990 00
26175	15	Ferd. Mayer & Benj. Mayer, or Wise & Jacobi, attorneys.	Judgment against the Mayor, etc., filed Sept. 8, 1874, for dry goods furnished Dep't of Charities & Correction, Feb., '74	627 40
26176		6 Ferd. Mayer & Benj. Mayer, or Wise & Jacobi, attorneys.		
26227	16	Fischer & Lansing..	Judgment against the Mayor, etc., filed Sept. 8, 1874, for dry goods furnished Dep't Charities and Correction, Jan., '74	824 20
26228		Pollock & Van Wag- enen.....	Coffee, August, 1874.....	372 22
26229	17	Pollock & Van Wag- enen.....	Tallow, do .....	25 31
26230		Pollock & Van Wag- enen.....	Ship stores, do .....	246 04
26301	17	James S. Keal & Co.	Paint, do .....	8 00
26302		Pearce & Jones.....	Repairs to ambulance, August, 1874.....	280 25
26303	19	Paul Zunz & Co.....	Telegraphic supplies, do .....	590 50
26304		James O. Morse.....	Glass, do .....	16 75
26305	19	Robinson, Lord & Co	Steam-fittings, do .....	3 12
25351		Chas. G. Cornell....	Manila rope, do .....	17 98
26380	19	O. T. Marshall.....	Beef and mutton, from July 25, to Aug. 7, 1874	4,714 09
26381		Murphy .....	Straw, hay, etc., 1874..... (Sec. 8, etc.)	75 95
26398	22	Charles G. Cornell..	Repairing boiler, 1873.....	2,025 20
26399		Z. B. Hayward & Co.	Beef, mutton, etc., August, 1874 .....	247 34
26400	22	George C. Marshall.	Hose, September, 1874.....	18 60
26401		John Dougherty ....	Newspapers, do .....	7 50
26402	22	Theodore Denny....	Horseshoeing, August, 1874 .....	57 49
26403		Harlem Gas-light Co.	Newspapers, do .....	6 32
26404	22	Lafin & Rand Pow- der Co.....	Gas, September, 1874.....	8 10
26405		John A. McSorley...	Powder, do .....	225 00
26406	22	S. Roosevelt & Co...	License of steamboats, September, 1874.....	15 00
26407		Vanderbilt Bros. ....	Hardware, do .....	28 48
			Repairing cylinder, do .....	4 35



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26408	Sept. 22	D. Hodgman & Co..	Rubber water-bed, September, 1874.....	\$20 00
26409		Beadleston, Price & Woerz.....	Ale, September, 1874 .....	35 00
26410		A. S. Barnes & Co..	Books, do .....	22 64
26411		Carle & Strong.....	Drugs and medicines, August and September, 1874.....	225 36
26412		Caswell, Hazard & Co.	Vines, etc., do do ..	14 75
26413		Jesse Hoyt & Co....	Flour, furnished July 2 to 29, 1874..... (Sec. 8, etc.)	6,646 55
26414		D. Hodgman & Co..	Spittoons, June, 1873.....	21 60
26415		D. D. Miller.....	Chimney tubes, etc., October .....	10 15
26416		Isaac H. Brown & Co.	Meal and oats, November.....	4 25
26417		Murphy & Nesbitt..	Lime and plaster, February.....	9 90
26418		Hollister & Chamberlain.....	Flour, August, 1874 .....	768 60
26419		E. M. Coleman & Co.	do do .....	793 80
26420		Isaac H. Brown & Co.	Meal and oats, July.....	32 70
26421		Burtis & Smith .....	Crockery, August .....	9 19
26430		E. W. Coleman & Co.	Flour, furnished from June 24 to July 13, '74	3,489 50
26431		do	Flour, August, 1874 .....	798 55
26432		do	do do .....	1,266 00
26433		do	do July, 1874 .....	810 25
26434		Rowland & Co.....	do August, 1874.....	915 75
26435		Phillips & Co.....	do do .....	776 79
26436		L. G. Tillotson & Co.	Telegraph supplies, August, 1874.....	109 80
26437		A. C. Pulling.....	Malt, September, 1874 .....	15 60
26438		James O. Morse.....	Steam fittings, September, 1874 .....	11 45
26439		B. F. Merritt & Co..	Porter, do .....	21 60
26440		O. T. Marshall.....	Straw, do .....	142 79
26441		Chas. F. Matlage...	Ham, lard, etc., do .....	18 20
26442		Charles G. Cornell..	Meat, fish, etc., August.....	263 97
26443		Cane & Clarke.....	Lumber, September, 1874.....	75 27
26462	23	Beadleston, Price & Woerz.....	Ale, do .....	14 00
26463		E. M. Van Tassel...	Meal, do .....	148 00
26464		H. K. Thurber & Co.	Sugar, do .....	234 78
26465		Robinson, Lord & Co.	Rope, do .....	70 37
26466		W. Higbie Smith...	Butter, do .....	135 08
26467		John Duffy.....	Carting coal, September.....	102 00
26468		Daniel Mooney.....	Potatoes, do .....	30 00
26469		Middleton, Carman & Co.....	Fish, do .....	32 50
26470		F. W. Devoe & Co..	Paint, August.....	7 70
26471		W. H. Burr & Co..	Eggs, September.....	242 78
26487	24	American Condensed Milk Co.....	Condensed milk, August.....	755 44
26597		Charles G. Cornell..	Beef and mutton, September .....	5,452 46
26598		do	do August.....	3,002 27
26599		do	Beef, July.....	162 00
26600		do	Meat and fish, July.....	114 66
26601		Paul Zunz & Co. ....	Glass, September.....	7 63
26602		Pollock & Van Wag- enen .....	Ship stores, September.....	16 92
26603		Pierson & Co.....	Hoop iron, do .....	12 44
26604		Daniel Mooney.....	Potatoes, do .....	450 00
26605		O. T. Marshall.....	Oats, hay, etc., do .....	82 78
26606		Watrous & Willson..	Spruce plank, do 1874.....	2 40
26619		Carle & Strong.....	Chloride of lime, etc.....	65 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26620	Sept. 24	Arbitration Committee of the N. Y. Produce Exchange .....	Arbitration of claim of E. Coleman & Co. and Jesse Hoyt & Co., September, 1874....	\$40 00
26658		Benj. F. Merritt....	Porter, September, 1874.....	21 60
26659		Middleton, Carman & Co.....	Fish, do .....	65 00
26660		Wm. Horn.....	Meat, August, 1874.....	43 77
26661		A. Bonnell.....	Rye, September, 1874.....	100 90
26662		Hayward & Stokes..	Butter, do .....	225 94
26663		D. Berrien & Co....	Matches, do .....	30 00
26664		W. H. Burr & Co....	Eggs, do .....	232 31
26665		Charles G. Cornell..	Beef, etc., 1874.....	389 70
26673		O. T. Marshall.....	Straw, September, 1874.....	7 41
26696	30	Burtis & Smith.....	Crockery ware, do .....	53 00
26697		J. M. Little & Co....	Soap, do .....	375 00
26698		James O. Morse.....	Steam fittings, do .....	43 92
26699		Caswell, Hazard & Co.	Surgical instruments, June and Sept., 1874..	4 88
26700		Charles Pfizer & Co.	Drugs and medicines, September, 1874.....	224 51
				\$300,831 68
Less Warrant No. 14698, cancelled September 26, 1874.....				4 00
Total.....				\$300,827 68

## Public Instruction.

			(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.)	
17078	July 1	Laurence D. Kiernan.	Services, Clerk, June, 1874.....	\$416 67
17079		John Davenport ....	do Auditor, do .....	416 67
17080		George W. White....	do Ass't Clerk, do .....	208 33
17081		Wm. Oland Bourne..	do do do .....	208 33
17082		Edward E. Van Saun	do do do .....	125 00
17083		Thomas S. Bennett .	do do do .....	166 67
17084		John R. Ames.....	do do do .....	208 33
17085		Blanchard A. Oakey.	do do do .....	125 00
17086		Henry M. Duryea...	do do do .....	125 00
17087		James Walsh.....	do do do .....	125 00
17088		Mrs. Eliza Cronk....	do do do .....	58 33
17089		Jethro Mosher.....	do do do .....	166 67
17090		John McIntire, Jr...	do do do .....	125 00
17091		Henry L. Davenport	do do do .....	100 00
17092		H. D. Lichtenstein..	do Messenger, do .....	50 00
17093		John Dunham.....	do Engineer, do .....	333 33
17094		Edward Higgins ....	do Janitor, do .....	123 70
17095		Henry Kiddle.....	do City Supt. of Schools, June, 1874....	458 33
17096		Thomas F. Harrison.	do Ass't Supt. of Schools, do .....	375 00
17097		Norman A. Calkins.	do do do .....	375 00
17098		John H. Fanning ...	do do do .....	333 33
17099		Wm. Jones.....	do do do .....	333 33
17100		Arthur McMillan ...	do do do .....	333 33
17101		John Jasper, Jr.....	do do do .....	333 33
17102		Alex. S. Schiem ....	do do do .....	333 33
17103		David J. Stagg .....	do Supt. School Buildings, do .....	333 33
17104		Jeremiah Welch.....	do Insp'r do .....	125 00
17105		John E. White.....	do Inspector of Fuel, do .....	150 00
17254	2	H. Wilson.....	Labor and materials, do .....	34 24



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17255	July 2	David Christie.....	Second instalment on contract for mason work, etc., enlarging Grammar School No. 51, in 44th street, Twenty-second Ward...	\$2,000 00
17321		A. Brautigam.....	Tuning pianos, Grammar Schools Nos. 13, 19, and 16, and Primary Nos. 22, 23, and 26, March, 1874.....	18 00
17322		Hugh P. O'Neil.....	Pay-roll, Grammar School No. 23, and Primary No. 2, July, 1874.....	2,753 40
17323		James M. Sweeny...	Pay-roll, Grammar School No. 24, and Primary No. 8, July, 1874.....	2,951 38
17324		Josiah H. Zabriskie.	Pay-roll, Grammar School No. 41, and Primary No. 13, July, 1874.....	2,998 90
17325		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, July, 1874.....	1,690 00
17326		do .....	Pay-roll, Grammar School No. 34, July, 1874	3,069 16
18347	3	Henry A. Sales.....	Delivering supplies during month of June, 1874, per contract.....	250 00
18974	7	Clark & Wilkins....	Pine and oak wood, as per contract, June, '74 (Sec. 8, etc.)	571 66
19086		John Bradford.....	Tuning and repairing pianos .....	68 50
19087		David Shay.....	Services, Fireman, March 4 to 18, 1874.....	30 00
19088		Marx May.....	Plumbing and other repairs, Twenty-first Ward School, May, 1874 .....	41 74
19124	11	John Elder, Jr. ....	Second instalment on contract for heating apparatus for Grammar School No. 51, Twenty-second Ward.....	1,395 00
19196	13	S. Frieder.....	Glazing, June, 1874.....	7 33
19197		John Doran.....	Filling in, and relaying flags, June, 1874....	7 50
19198		The Evening Post...	Advertising proposals, March and April, 1874,	259 80
19199		Alexander Gaw .....	Glazing, May, 1874.....	14 14
19200		Edward Gustaveson.	Carpenter work, 1874.....	113 97
19201		Charles Lange & Co.	Printing, May, 1874.....	4 00
19202		James Hume.....	Carpenter work, February, 1874.....	107 24
19203		Francis Hart & Co..	Printing, June, 1874.....	3 50
19204		St. John's College...	Rent, Primary School No. 48, January 1 to April 15, 1874.....	53 95
19205		Adolph Quetting....	Labor and materials, April, 1874.....	74 55
19206		Slote, Woodman & Co	Printing, June, 1874.....	24 50
19207		George Starrett.....	Range and fixtures, 1874.....	45 20
19208		John Stewart.....	Carpenter work, May, 1874.....	33 26
19209		Thomas Reynolds...	Repairing clock, etc., May, 1874 .....	30 00
19210		James Watson.....	Daily newspapers, from Jan. 1 to July 1, 1874,	28 20
19211		H. B. Wiggins' Sons.	Hanging maps, April, 1874.....	19 50
19212		Henry Weinberg....	Glazing, February, April, and May, 1874....	14 73
19213		Edward Gustaveson.	Carting boxes, etc., 1874.....	34 80
19214		George W. Freed....	Glazing, etc., 1874.....	22 85
19215		The Evening Post...	Advertising proposals, May, 1874.....	187 60
19216		J. V. Donvan.....	Second instalment on contract for carpenter work, enlargement of Grammar School No. 51, Twenty-second Ward .....	2,000 00
19217		Crocker & Telfer....	Printing Reports and Records, May, 1874...	36 00
19218		Henry Ahner .....	Plumbing work, April, 1874.....	26 74
19219		John Obenoner .....	Carpenter work, 1874.....	186 55
19220		The National School Furniture Co .....	Final payment on contract for furniture for Grammar School No. 32, Twentieth Ward,	355 00
19221		George Starrett.....	Range and fixtures, June, 1874.....	44 00
19222		Styles & Cash.....	Printing reception tickets, February, 1874 ..	3 50
19223		J. J. Roese.....	Grates, February, 1874.....	14 20
19224		T. H. McAllister....	Magic Lantern Views for Normal College, June, 1874 .....	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19225	July 13	G. F. Merkler.....	Repairing ash kettle, March, 1874.....	\$4 50
19226		G. F. Nesbitt & Co..	Printing programmes, May, 1874.....	9 00
19227		The New York Times	Advertising proposals, May, 1874.....	329 40
19228		Norris & Williams ..	Plumbing work, May, 1874.....	23 45
19229		Charles B. Cornell...	Glazing, etc., January, 1874.....	27 63
19230		Robert C. Brown....	Plumbing work, etc., May, 1874.....	7 06
19231		E. B. Benjamin.....	Apparatus for Normal College, June, 1874 ..	98 22
19232		John Brown & Co...	Labor and materials, June, 1874.....	49 15
19233		Butcher & Butler...	Plumbing work, etc., 1874.....	123 69
			(Sec. 8, etc.)	
19234		E. Behrendt.....	Repairing stoves, etc., 1873.....	25 50
19235		Thomas Reynolds ..	Repairing clock, November, 1873.....	50 00
19236		E. Barrows.....	Repairing and cleaning furnaces, Dec., 1873.	25 00
19237		Etford Dickerman..	Labor and materials, May, 1873.....	48 26
19238		H. Sleight & Son....	Plumbing work, etc., 1873.....	185 47
19300		Clark & Maynard....	Books, tables, etc., May and June, 1874.....	266 46
19301		Cushing & Bardua ..	Printing, May and June, 1874.....	110 71
19331		Harper & Bros.....	Books, do do .....	611 91
19332		Mason, Baker & Pratt	School books, May, 1874.....	96 75
19333		Lee, Shepard & Dil- lingham.....	do May and June, 1874.....	64 80
19334		L. D. Kiernan, Clerk	Incidentals, June, 1874.....	49 14
19335		Iverson, Blakeman, Taylor & Co.....	School books, etc., May and June, 1874.....	1,713 29
19336		Collins & Bro.....	Scott's manual, U. S., do do .....	43 20
19337		Wm. P. Humphrey.	Carpenter work, 1874.....	115 97
19338		Robert Paton.....	School furniture and repairs, June, 1874....	69 98
19339		D. C. Pratt.....	Slates and chalk, May and June, 1874.....	187 15
19340		N. Y. Silicate Book Slate Co.....	Silicate slate books do do .....	186 95
19341		C. A. Nichols & Co..	Manuals of commerce, June, 1874.....	3 00
19342		McKune & Sutton...	Rope mats, June, 1874.....	30 24
19343		E. Steiger.....	School books, May and June, 1874.....	196 66
19344		William Schomberg.	Oak chairs, May, 1874.....	40 00
19345		W. R. Staples.....	Piano covers, June, 1874.....	9 00
19346		Sheldon & Co.....	School books, May and June, 1874.....	335 40
19347		Slote, Woodman & Co	Books and stationery, May and June, 1874..	1,515 87
10348		J. W. Schermerhorn & Co.....	Books, etc., May and June, 1874.....	161 21
19349		Scribner, Armstrong & Co.....	School books, etc., May and June, 1874.....	1,565 11
19350		Jacob Storms.....	Mason work, January.....	21 75
19351		Charles L. Reason ..	Car fare of children, from April 15 to June 22, 1874.....	45 12
19352		A. S. Barnes & Co ..	School books, May and June, 1874.....	809 91
19353		D. Appleton & Co...	do May, 1874.....	593 83
19354		Wilson, Hinkle & Co	Books, May and June, 1874.....	304 86
19355		Woolworth, Ains worth & Co.....	School books, May and June, 1874.....	324 36
19356		Taintor & Co.....	do do do .....	388 25
19357		H. Terhune & Son...	One regulator, June, 1874.....	50 00
19358		E. Behrendt.....	Stove grate, March, 1874.....	1 00
19359		R. Ennever & Son...	Plumber's work, April, 1874.....	1 00
19360		T. Green .....	Carpenter work, March and April, 1874.....	43 59
19361		Goodyear Rubber Glove M'f'g Co....	Chest expanders, May and June, 1874.....	109 56
19362		Ed. Gustaveson.....	Carpenter work, Jan., Feb., and March, 1874	109 19
19363		D. Berrien & Co....	Feather dusters, brushes, etc., June, 1874...	333 63
19364		Benziger Bros.....	Books, June, 1874 .....	2 70
19365		J. S. Burnton.....	Books and stationery, May and June, 1874..	267 57
19366		J. S. Barron & Co...	Pails, brooms, etc., do do ..	177 48



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19367	July 13	Burger & Myer.....	Long Island soap, June, 1874.....	\$149 60
19368		Baker, Pratt & Co..	Books, etc., do .....	548 83
19371	15	Clark & Wilkins....	Kindling wood as per contract, July, 1874...	532 12
19518	16	Robert Paton.....	Altering desks and seats, March, 1874 .....	25 00
19519		do .....	Repairing settees, April, 1874.....	47 00
19581	17	Francis T. Cannon..	Services in assisting the Inspector of Fuel, from May 28 to June 28, 1874.....	108 00
19661	18	David Christie .....	First instalment on contract for repairing New Primary School-house No.37, in Warren street, Third Ward.....	1,942 00
19716	21	Charles Buscall.....	Services, Foreman of Workshop, from June 20 to July 4, 1874.....	55 00
19717		James Cassidy.....	Services, Carpenter, from June 20 to July 4, '74	38 50
19718		Wm. Walgrain.....	do do do do	38 50
19719		Charles F. Buscall..	do do do do	22 00
19720		Robert Stricker ....	do Draughtsman, do do	40 00
19721		Wm. Morris.....	do Truckman, do do	30 00
			(Sec. 8, Chap. 574, etc.)	
19821	22	Scribner, Welford & Armstrong .....	Books, 1873 .....	92 10
19822		Thomas Mullen.....	Carpenter work, 1873.....	38 64
19823		Alex. M. Lesley. ...	Labor and materials, 1873.....	43 98
19824		Robert C. Brown ...	Plumbing work, etc., 1873 .....	219 51
			(Chaps. 335 and 779, Laws of 1873, etc.)	
19825		C. R. Harney.....	Castings, etc.....	22 00
19826		German M.E. Church	Rent of basement of church from April 7 to July 7, 1874.....	750 00
19827		Robt. Ennever & Son	Plumbing work, 1874 .....	12 50
19828		Peter Eckler.....	Printing, 1874.....	11 95
19829		do .....	do do .....	10 50
19830		Cushing & Bardua ..	do June, 1874.....	346 00
19831		do ..	do July, 1874 .....	81 00
19832		E. Anderson.....	Carpenter work, 1874.....	88 99
19833		Burns & Brady .....	Plumbing work, etc., 1874 .....	67 03
19834		Wm. McClure .....	Tuning and repairing pianos .....	12 00
19835		P. Monigan.....	Horseshoeing, June, 1874 .....	7 50
19836		Henry Krewolf.....	Printing, do .....	24 50
19837		John F. Luther.....	Tuning and repairing pianos, 1874.....	9 50
19838		do .....	do do do .....	104 00
19839		Thomas Hunter ....	Ribbon, muslin, etc., 1874 .....	59 40
19840		Charles McNeil.....	Rigging of lacing flags, Grammar School No. 27 and Primary No. 21, February, 1874	15 00
19841		James McInde.....	Plumbing, 1874.....	34 74
19842		Nicholas Mulhall ...	Supplies, from January 1 to June 1, 1874....	6 28
19843		N. Y. Belting and Packing Co.....	Hose, etc., June, 1874 .....	15 50
19844		N. Y. Evening Post.	Plumbing, May, 1874 .....	100 50
19845		W. J. Read .....	do 1874 .....	67 00
19846		C. Schwartz & Son ..	Glazing, 1874.....	25 08
19847		Albert Weber .....	Pianos, June, 1874.....	615 00
19848		do .....	Repairing Hazleton piano, March, 1874.....	50 00
19849		Weickert & Greineberg .....	do piano, May, 1874 .....	10 00
19875	24	Cushing & Bardua ..	Printing circulars, do .....	7 00
19876		do ..	do from June 17 to July 19, 1874.....	560 34
19877		Hamilton & Hendrickson .....	Step-ladders, June, 1874 .....	23 00
19878		Thomas Holman ....	Printing, do .....	20 00
19879		Thomas Healy.....	Labor and materials, January, 1874.....	26 96
19880		D. Berrien & Co....	Brushes, etc., June, 1874 .....	17 75
19881		Konead & Schneider.	Glass and glazing, 1874.....	12 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19882	July 24	Slote, Woodman & Co	Furnishing engraving and lithograph, from May 29 to June 15, 1874.....	\$99 38
19883		Asten & Throckmorton.....	Locks, keys, etc., June, 1874.....	17 32
19884		Asten & Throckmorton.....	do do .....	57 69
19885		E. Anderson.....	Carpenter work, May 30 to June 27, 1874....	60 51
19886		do .....	do 1874.....	67 61
19887		Charles Whitlock...	Screen and black board, May, 1874.....	10 50
19888		Jas. W. Queen & Co.	Apparatus for Normal College, 1874.....	68 50
19889		J. Obenauer.....	Carpenter work, etc., March, 1874.....	7 62
19890		H. F. Kuhn.....	Repairing chairs, 1874.....	40 85
19891		Gillis & Geoghegan..	Grates and labor, April, 1874.....	19 65
19892		Leander Lent.....	Plumbing work and material, May, 1874....	22 99
19893		J. W. Delaney.....	Carpenter work, etc., 1874.....	13 58
19894		Chas. H. Ditson & Co.	Music, May, 1874.....	3 15
19895		Wm. D. Deblois....	Carpenter work, 1874.....	24 76
19896		Davies & Lewis.....	Lumber, 1874.....	18 36
19897		James Dvieg.....	Carpenter work, 1874.....	28 34
19898		Ferdinand Proffen..	Moving and repairing furniture, 1874.....	53 34
19899		Robert Paton.....	Packing boxes, June, 1874.....	12 00
19900		G. Schirmer.....	Music, do .....	11 10
19901		James H. Studley...	Carpenter work, etc., 1874.....	90 14
19902		James Stacey.....	Kerosene oil, 1874.....	22 64
19903		New York Economical Printing Co...	Printing programmes, 1874.....	10 00
19904		John Neal.....	Globe valve, April, 1874.....	3 50
19905		John Nicholson.....	Repairing roofs, April, 1874.....	83 65
19906		Norris & Williams..	Plumbing, etc., June, 1874.....	6 25
19907		A. C. McKenzie....	First instalment on contract for carpenter work in alteration of Grammar School No. 45, in 24th street.....	1,000 00
19908		David Christie.....	Third instalment on contract for mason work, enlargement of Grammar School No. 51, in 44th street .....	2,000 00
19909		do .....	First instalment on contract for mason work, altering of Grammar School No. 45, in 24th street .....	1,200 00
19910		Crocker & Telfer....	Printing circulars, June, 1874.....	20 00
19911		Cooper & Weed.....	Carpenter work, etc., do .....	56 88
19912		New York Times....	Advertising for proposals, January, 1874....	251 60
19913		do .....	do do December, 1873..	57 60
19914		Koch, Sons & Co....	Supplies, November, 1873.....	20 00
19915		Albert R. Smith....	Labor and materials, May, 1873.....	34 50
19992		John Duke.....	Final payment on contract for alteration work of Grammar School No. 4, 93 Attorney street.....	1,319 00
19993		Evening Post.....	Advertising for proposals..... (Sec. 8, Chap. 574, etc.)	291 60
20041		Paul Fisher.....	Tuning pianos, 1873.....	25 00
20042		Wm. Salmon.....	Mason work, etc., 1873.....	65 89
20043		Chickering & Sons..	Tuning pianos, 1873.....	4 00
20044		A. G. Bedell & Bros.	Printing programmes, etc., June, 1874.....	47 20
20045		John F. Luther.....	Piano, June, 1874.....	300 00
20046		Metropolitan Gas-light Co.....	Gas to Public Schools, May.....	93 31
20047		Robert Paton.....	Final payment on contract for furniture for new branch of Grammar School No. 4, 93 Attorney street.....	526 00
20048		Wm. H. Pudney....	Services, Janitor of Primary School No. 13.	64 00
20049		New York Times...	Advertising proposals, etc.....	234 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20050	July 24	A. Crouter .....	Carpenter work.....	\$10 64
20051		D. G. Hodges & Co., or Henry J. Davies .....	Repairing tower clock in Grammar School No. 53, April, 1874.....	
20052		Daniel Krohn.....	Carting furniture, April, 1874.....	3 00
20053		Henry Kiddle.....	Postage stamps, from April 3, to July 13, '74	20 00
20054		L. D. Kiernan.....	Postages, from June 17, to July 13, 1874 ....	32 86
20055		Robert Ennever.....	Repairing gas-fixtures, June, 1874.....	5 33
20056		N. Y. Gas-light Co..	Gas to Public Schools, May, 1874.....	72 01
20190	30	Wm. H. Ertell.....	Gas-fitting, etc.....	31 42
20191		James Sheridan.....	Carpenter work.....	12 11
20192		G. C. Leezar.....	Painting and glazing.....	50 02
20193		John H. Horning...	Lettering signs.....	6 70
20194		Harlem Gas-light Co	Gas to Public Schools.....	30 30
20195		do do do .....		19 50
20196		N. Y. Gas-light Co..	do do .....	53 32
20197		Amerman & Ford...	Survey of property on south side of 128th street, between 6th and 7th avenues, May, 1874.....	55 00
20198		Bryden & Robidaux.	Coal scale.....	125 00
20199		Martin B. Brown...	Printing notices, etc.....	40 00
20200		Clark & Wilkins....	Kindling wood.....	706 42
20201		Davis & Lewis.....	Lumber.....	89 49
20202		George A. Magee....	Awnings.....	156 75
20203		J. Morrow.....	Labor and materials.....	20 83
20204		Harry H. B. Angell.	Printing notices.....	41 60
20260	31	Charles Buscall.....	Services, Foreman of Workshop, July 4 to 18, 1874.....	60 00
20261		James Cassidy.....	Services, Carpenter, July 4 to 18, 1874.....	42 00
20262		Wm. Walgrain.....	do do do .....	42 00
20263		Charles F. Buscall..	do do do .....	24 00
20264		Robert Stricker.....	do Draughtsman, do .....	40 00
20265		Wm. Morris.....	do Truckman, do .....	30 00
20639	Aug. 3	John Mitchell.....	First instalment on contract for repairs at Grammar Schools Nos. 33 and 48, and Primary No. 27, Twentieth Ward.....	700 00
20640		Robert Paton & Son.	Final payment on contract for repairs and furniture work, Grammar School No. 29, First Ward.....	632 00
20641		do	Second instalment on contract for furniture for Grammar Schools Nos. 27 and 53, Nineteenth Ward.....	500 00
20642		do	First instalment on contract for furniture for Grammar Schools Nos. 27 and 53, Nineteenth Ward.....	500 00
21740		4 Lawrence D. Kiernan	Services, Clerk, July, 1874.....	416 67
21741		John Davenport....	do Auditor, do .....	416 67
21742		George W. White...	do Assistant Clerk, July, 1874.....	208 33
21743		Wm. Oland Bourne.	do do do .....	208 33
21744		Edw. E. Van Saun..	do do do .....	125 00
21745		Thomas T. Bennett.	do do do .....	166 67
21746		John R. Ames.....	do do do .....	208 33
21747		B. H. Oakley.....	do do do .....	125 00
21748		Henry M. Duryee...	do do do .....	125 00
21749		James Walsh.....	do do do .....	125 00
21750		Mrs. Eliza Cronk ...	do do do .....	58 33
21751		Jethro Mosher.....	do do do .....	166 67
21752		John McIntyre, Jr..	do do do .....	125 00
21753		Henry L. Davenport	do do do .....	100 00
21754		H. D. Lichtenhein..	do Messenger, do .....	50 00
21755		John Dunham.....	do Engineer, do .....	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21756	Aug. 4	Edward Higgins....	Services, Janitor, July, 1874.....	\$123 70
21757		Henry Kiddle.....	do City Sup't of Schools, July, 1874..	458 33
21758		Thos. F. Harrison..	do Ass't do do ..	375 00
21759		John H. Fanning...	do do do do ..	333 33
21760		Wm. Jones.....	do do do do ..	333 33
21761		Arthur McMullin...	do do do do ..	333 33
21762		John Jasper, Jr.....	do do do do ..	333 33
21763		Alex. J. Schiem.....	do do do do ..	333 33
21764		David J. Stagg.....	do Su't of School Building, July, '74	333 33
21765		Jeremiah Welch.....	do Inspector of do do	125 00
21766		John E. White.....	do do Fuel, do	150 00
21767		Norman A. Calkins.	do Ass't Sup't of Schools, do	375 00
22099	5	New York Protestant Episcopal Public School... }	Rent of premises, 97 & 99 Greenwich street, and 42 and 44 Trinity place, for quarter ending July 31, 1874.....	600 00
22100		Antoinette Otto.....	Rent of premises 67 Warren street, for quarter ending July 31, 1874.....	600 00
22101		H. McCadden, Jr ...	Rent of premises 66 Elm street, for quarter ending July 31, 1874.....	375 00
22102		Calvin Stevens.....	Rent of premises 101 Bayard street, for quarter ending July 31, 1874.....	77 72
22103		Thomas Kenny.....	Rent of premises 32 City Hall place, for quarter ending July 31, 1874.....	425 00
22104		Corporation of } Trinity Church.. }	Rent of premises 545 Greenwich street, for quarter ending July 31, 1874.....	112 00
22105		Esther A. Glenn....	Rent of premises 194 and 196 Seventh avenue, for quarter ending July 31, 1874.....	687 50
21106		S. B. McGorven....	Rent of premises 3d avenue and 105th street, for quarter ending July 31, 1874.....	550 00
22107		Herman Polye.....	Rent of premises 88th street and 2d avenue, from April 1, to July 31, 1874.....	1,166 66
22108		Joshua H. Bates....	Rent of premises 124th street and 5th avenue, for quarter ending July 31, 1874.....	375 00
22109		Christopher G. Kerr.	Rent of premises 93 Attorney street, for quarter ending July 31, 1874.....	375 00
22110		New York Turn- } Verein..... }	Rent of premises 15 and 17 3d avenue, for quarter ending July 31, 1874 .....	500 00
22111		I. D. Nordlinger....	Rent of premises 789 and 791 3d avenue, for quarter ending July 31, 1874 .....	933 33
22112		E. Cooper and A. } S. Hewitt..... }	Rent of premises 222 and 224 East 75th street, for quarter ending July 31, 1874...	650 00
22113		James Wallace.....	Rent of premises 49th street and 7th avenue, for quarter ending July 31, 1874.....	1,062 00
22114		Abram Beurimo, } trustee of Donah } Lien Rauf..... }	Rent of premises 252 West 42d street, for quarter ending July 31, 1874.....	875 00
22115		John Peter Munster.	Rent of premises 95 Allen street, for quarter ending July 31, 1874.....	350 00
22116		Margaret Pote.....	Rent of premises Washington avenue and 158th street, 23d Ward, for quarter ending July 31, 1874.....	137 50
22117		St. John's College...	Rent of premises Hoffmann street, 24th Ward, from April 15, to July 31, 1874.....	145 83
22473	7	James Robertson....	First instalment on contract for repairs to Grammar School No. 46, in 156th street, 12th Ward.....	1,300 00
22474		Nathaniel Johnson..	First instalment on contract for repairs to Grammar Schools No. 21 and 30, 14th Ward.....	800 00
22477		Nathaniel Johnson..	First instalment on contract for furniture to Grammar Schools Nos. 13 and 19, Seventeenth Ward.....	400 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22547	Aug. 7	Charles Buscall.....	Services as Foreman of workshop, July 18 to August 1, 1874.....	\$60 00
22548		James Cassidy.....	Services, Carpenter, July 18 to Aug. 1, 1874..	42 00
22549		Wm. Walgrain.....	do do do do	42 00
22550		C. F. Buscall.....	do do do do	24 00
22551		Robert Strickler....	do Draughtsman, do do	40 00
22552		Wm. Morris.....	do Truckman, do do	30 00
22553		Clark & Wilkins ....	Kindling wood, as per contract, July, 1874..	641 09
22554		do .....	do do do do	788 08
22633		J. V. Donovan.....	First instalment on contract for repairs to Grammar School No 5, Mott street, Fourteenth Ward.....	600 00
22634		do .....	Second instalment on contract for repairs to Grammar School No. 5, Mott street, Fourteenth Ward.....	800 00
22721		John Guy.....	First instalment on contract for repairs, etc., to Grammar Schools Nos. 13, 19, and 25, and Primaries Nos. 6, 22, and 26, Seventeenth Ward .....	700 00
22722		do .....	Second instalment on contract for repairs, etc., to Grammar Schools Nos. 13, 19, and 25, and Primaries Nos. 6, 22, and 26, Seventeenth Ward .....	700 00
22796	11	Ralph Irwin.....	Plumbing work.....	22 74
22797		J. H. Lyon.....	Coal, as per contract.....	8,436 57
22798		Cushing & Bardua ..	Printing, etc .....	81 50
26799		Slote, Woodman & Co	Stationery.....	80 50
22800		Gillis & Geoghegan..	Labor and materials .....	14 12
22865		F. Giede.....	First instalment on contract for repairs to Grammar School No.14 and Primary School No. 16, Twenty-first Ward.....	400 00
22866		do .....	First instalment on contract for repairs to Grammar School No. 34, Thirteenth Ward	350 00
22867		Jno. Harrison .....	Painting roof of Normal College, 1874.....	106 50
22868		Thomas Falvey. ....	First instalment on contract for repairs to Grammar Schools Nos. 39 and 57, Twelfth Ward .....	450 00
22869		do .....	First instalment on contract for repairs to Grammar Schools Nos. 18, 27, 53, and 59 Nineteenth Ward .....	500 00
22870		do .....	First instalment on contract for repairs to Grammar Branch No. 60, and Primaries Nos. 43 and 44.....	500 00
22871		Cornelius Flood. ....	First instalment on contract for painting Grammar School No. 45, Sixteenth Ward.	750 00
22872		Clark & Wilkins....	Kindling wood, as per contract, Grammar School No. 45, July, 1874.....	666 17
22873		Cooper & Weed. ....	First instalment on contract for repairs to Grammar School No. 40, Twenty-third street, Eighteenth Ward.....	700 00
22874		George Vassar.....	First instalment on contract for mason work in alteration of Grammar School No. 2, Seventh Ward.....	2,500 00
22875		Wm. B. Mott.....	First instalment on contract for repairs to Grammar Schools Nos. 15 and 22, and Primary No. 5, Eleventh Ward.....	900 00
22876		do .....	First instalment on contract for repairs to Grammar Schools Nos. 26 and 32, Twentieth Ward.....	400 00
22877		Gillis & Geoghegan..	First instalment on contract for heating apparatus for Grammar School No. 45, Sixteenth Ward.....	1,860 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22878	Aug. 11	Jno. Guy.....	First instalment on contract for repairs to Grammar School No. 50, Twentieth street, Eighteenth Ward.....	\$500 00
62879		Jno. Elder, Jr.....	Final payment on contract for heating work, Grammar School No. 58, Fifty-second street, Twenty-second Ward.....	111 00
22880		do .....	Final payment on contract for heating work, Primary School No. 31, Eleventh Ward...	50 00
22881		Jno. Neal .....	Final payment on contract for heating work, Grammar School No. 57, Twelfth Ward...	120 00
22882		do .....	First instalment on contract for apparatus, Grammar School No. 2, in Henry street, Seventh Ward.....	1,628 00
			(Sec. 8.)	
22992		C. Liederbach .....	Music board, etc., December, 1873.....	19 50
22993		F. A. Burr .....	Plumbing, etc., December, 1873.....	26 50
22994		John Neal.....	Labor and materials, October, 1873.....	14 48
22995		Ammerman & Ford.	Surveying, 1873.....	35 00
22996		Henry A. Stadler...	Gas fitting, 1873.....	126 91
22997	13	R. Rocksfeller & Son	Glazing, August, 1873.....	36 48
22998		do .....	do .....	37 08
22999		P. Ayres .....	Glass, etc., December.....	39 33
			(Chap. 335, etc.)	
23000		do .....	Glass, etc., 1874 .....	96 00
23001		John H. Lyon .....	Coal, per agreement, July, 1874 .....	3,024 72
23002		Peter Griffith.....	Plumbing, etc., January, 1874.....	14 99
23003		James Hume.....	Carpenter work, 1874.....	110 21
23004		James E. Poole.....	do .....	39 88
23005		Wm. T. Nash.....	Stove, etc., January, 1874.....	11 50
23006		R. Townsend .....	Labor and materials, February, 1874.....	46 23
23030	14	John Smart.....	Final payment on contract for repairs to Primary School No. 1, Tenth Ward.....	185 00
23031		Potter & Flanagan ..	Final payment on contract for heating work to Primary School No. 28, Eighteenth Ward, 1874.....	91 00
23032		David Christie.....	First instalment on contract for repairs to Grammar School No. 47, Fifteenth Ward, '74	900 00
23074	15	Clark & Wilkins ....	Wood, as per contract .....	932 32
23075		Henry Johnson .....	Glazing, 1874.....	59 68
23127	18	John Hamson.....	Repairing ventilators, May, 1874.....	25 05
23238	21	New York Evening Post.....	Printing, April, 1874 .....	48 25
23239		National School Furniture Co.....	Settees, June, 1874.....	136 00
23342	24	Charles Buscall.....	Services, Foreman of workshop, August 1 to 15, 1874.....	60 00
23343		James Cassidy.....	Services, Carpenter.....	22 75
23344		Wm. Walgram. ....	do .....	42 00
23345		Charles F. Buscall..	do .....	24 00
23346		Robert Strickler....	do Draughtsman.....	40 00
23347		Wm. Morris.....	do Truckman.....	30 00
23348		John Harrison.....	Labor and materials.....	155 25
23349		J. H. Lyon.....	Carting coal.....	16 25
23350		do .....	Carting coal, April, 1874.....	8 00
23351		The J. Elder, Jr., Steam Heating Works.....	Materials, March, 1874.....	4 80
23352		David Christie.....	Second instalment on contract for mason work, Grammar School No. 45, Sixteenth Ward. ....	1,200 00
23353		do .....	Second instalment on contract for repairs, Grammar School No. 47, Fifteenth Ward.	900 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23354	Aug. 24	J. V. Donovan.....	Third instalment on contract for carpenter work, Grammar School No. 51, Twenty-second Ward .....	\$2,000 00
23355		Gillis & Geoghegan..	Second instalment on contract for heating-apparatus, Grammar School No. 45, Sixteenth Ward .....	2,088 00
23356		John Grey.....	First instalment on contract for carpenter work, Grammar School No. 2, Seventh Ward .....	1,000 00
23357		Daniel Gallagher. .	Final payment on contract for stove work, Grammar Schools Nos. 5 and 30, Fourteenth Ward .....	195 00
23358		Nathaniel Johnson..	First instalment on contract for furniture, Grammar School No. 45, Sixteenth Ward.	1,000 00
23359		do ..	Final payment on contract for repairs, Grammar School No. 10, Fifteenth Ward.....	690 00
23360		do ..	Final payment on contract for repairs, Grammar School No. 58, Twenty-second Ward.	622 00
23361		John Mitchell.....	Final payment on contract for repairs, Grammar Schools Nos. 33 and 48, and Primary No. 27, Twentieth Ward.....	750 00
23362		Robert Paton & Son.	Third instalment on contract for furniture, Grammar Schools Nos. 27 and 53, Nineteenth Ward .....	643 00
23363		Potter & Flanagan ..	In full on contract for heating work, Grammar School No. 19, and Primary No. 22, Seventeenth Ward.....	90 00
23364		J. J. Roese.....	In full on contract for heating work, Grammar School No. 13, Seventeenth Ward....	95 00
23365		do .....	In full on contract for heating work, Grammar School No. 24, Sixth Ward .....	275 00
23366		do .....	In full on contract for heating work, Primary School No. 2, Sixth Ward.....	75 00
23367		P. E. Reed.....	First instalment on contract for carpenter work in new school-house, 128th street, Twelfth Ward.....	3,000 00
23368		James Robertson ...	Second instalment on contract for carpenter work in new school-house, 128th street, Twelfth Ward.....	1,300 00
23369		Patrick Salmon.....	First instalment on contract for repairs to Grammar School No. 46, Twelfth Ward ..	5,000 00
23370		J. K. Schermerhorn.	In full on contract for mason work, new school-house, 128th street, Twelfth Ward.	375 00
23371		Edward Gustaveson.	First instalment on contract for repairs to Grammar School No. 52, Twelfth Ward ..	400 00
23372		do	Final payment on contract for repairs to Grammar Schools Nos. 60 and 61, Twenty-third Ward .....	600 00
23402		25 N. Y. and Harlem } Railroad Co.... }	Storage on desks, etc., from December 10, 1871, to March 2, 1874 .....	20 00
23403		Mulcahy & Hughes..	Painting busts, etc.....	18 75
23404		J. B. Schaefer.....	Window shades.....	30 00
23405		J. M. O'Brien .....	Transplanting trees, etc.....	9 00
23419		26 Francis T. Cannon..	Services, assisting Inspector of Fuel, from June 28 to July 28, 1874.....	108 00
23420		Henry A. Sales.....	Delivering supplies, July, 1874, as per contract.....	250 00
23421		James Fettrich .....	Second instalment on contract for repairs to Grammar Schools Nos. 63, 64, 65, 66, and 67, and Primaries Nos. 45 and 46, Twenty-fourth Ward .....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23422	Aug. 26	James Fettrich.....	First instalment on contract for repairs to Grammar Schools Nos. 63, 64, 65, 66, and 67, and Primaries Nos. 45 and 46, Twenty-fourth Ward .....	\$1,000 00
23461	27	Simon Freeder.....	Glazing, June, 1874.....	11 55
23462		John Burke.....	Reception programmes .....	11 00
23463		Clark & Wilkins....	Kindling wood .....	1,089 24
23464		do .....	do .....	1,233 73
23465		John Elder, Jr.....	Final payment on contract for heating work, Grammar School No. 12, Seventh Ward...	93 00
23466		Cornelius Ford .....	Second instalment on contract for painting Grammar School No. 45, Sixteenth Ward.	750 00
23467		Thomas Falvey.....	Second instalment on contract for repairs, Grammar Schools Nos. 39 and 57, Twelfth Ward.....	575 00
23468		Nathaniel Johnson..	Final payment on contract for furnishing Grammar School No. 23 and Primary No. 2, Sixth Ward.....	120 00
23469		A. C. McKenzie ....	Second instalment on contract for carpenter work, Grammar School No. 45, Sixteenth Ward..... (Sec. 8.)	1,000 00
23548		Wm. F. Brown, Assignee of Ingersoll, Watson & Co.....	Furniture, etc., 1873.....	185 00
23573	29	W. R. Staples.....	Piano covers .....	29 00
23574		James Hume .....	Carpenter work.....	279 70
23658	Sept. 1	Lawrence D. Kiernan	Services, Clerk, August, 1874 .....	416 67
23659		John Davenport ....	do Auditor, do .....	416 67
23660		George W. White...	do Assistant Clerk, August, 1874.....	208 33
23661		Wm. Oland Bourne.	do do do .....	208 33
23662		Edw. E. Van Saun..	do do do .....	125 00
23663		Thomas T. Bennett.	do do do .....	166 67
23664		John R. Ames.....	do do do .....	208 33
23665		Blanchard N. Oakey	do do do .....	125 00
23666		Henry M. Duryea...	do do do .....	125 00
23667		James Walsh .....	do do do .....	125 00
23668		Eliza Cronk .....	do do do .....	58 33
23669		Jethro Mosher.....	do do do .....	166 67
23670		John McIntyre, Jr..	do do do .....	125 00
23671		Henry L. Davenport	do do do .....	100 00
23672		H. D. L. Lichtenheim	do Messenger, do .....	50 00
23673		John Dunham.....	do Engineer, do .....	333 33
23674		Edward Higgins....	do Janitor, do .....	123 70
23675		Henry Kiddle.....	Services, City Superintendent of Schools, August, 1874.....	458 33
23676		Thos. F. Harrison...	Services, Assistant City Superintendent of Schools, August, 1874.....	375 00
23677		Norman A. Calkins.	Services, Assistant City Superintendent of Schools, August, 1874.....	375 00
23678		John H. Fanning...	Services, Assistant City Superintendent of Schools, August, 1874.....	333 33
23679		William Jones.....	Services, Assistant City Superintendent of Schools, August, 1874.....	333 33
23680		Arthur McMullen...	Services, Assistant City Superintendent of Schools, August, 1874.....	333 33
23681		John Jasper, Jr ....	Services, Assistant City Superintendent of Schools, August, 1874.....	333 33
23682		Alex. J. Sheim.....	Services, Assistant City Superintendent of Schools, August, 1874.....	333 33
23683		David J. Stagg .....	Services, Superintendent of School Buildings, August, 1874.....	333 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23684	Sept. 1	Jeremiah Welch. ....	Services, Inspector of School Buildings, August, 1874.....	\$125 00
23685		John E. White.....	Services, Inspector of Fuel, August, 1874...	150 00
25477	5	David Christie.....	Third instalment on contract for repairs to Grammar School No. 47, Fifteenth Ward.	900 00
25478		Henry A. Sales.....	Delivering supplies during month of August, as per contract.....	250 00
25479		Francis T. Cannon..	Services in assisting Inspector of Fuel, July 28 to August 28, 1874.....	108 00
25480		Clark & Wilkins....	Kindling wood.....	918 07
25635	7	James Fettretch....	Third instalment on contract for repair work on Grammar Schools Nos. 63, 64, 65, 66, and 67, and Primary Schools Nos. 45 and 46, Twenty-fourth Ward.....	1,000 00
25650		Alonzo Dutch or Louis T. Van Deviele, ass'e, or J. Schreyer, ass'e of Louis F. Van Deviele, or Porter & Gould, attorneys.....	Final payment on contract for repairing and painting Grammar School No. 10, Wooster street, Fifteenth Ward, 1873.....	125 00
25651		Alonzo Dutch or Louis T. Van Deviele, ass'e, or J. Schreyer, ass'e of Louis F. Van Deviele, or Porter & Gould, attorneys.....	Final payment on contract for repairing and painting Grammar Schools Nos. 17, 28, and 56, and Primary School No. 40, 1873.....	190 00
25652		Alonzo Dutch or Louis T. Van Deviele, ass'e, or J. Schreyer, ass'e of Louis F. Van Deviele, or Porter & Gould, attorneys.....	Final payment on contract for repairing and painting Grammar Schools Nos. 8 and 38, Eighth Ward, 1873.....	190 00
25738	8	Charles Buscall.....	Services, Foreman, August 15 to 29, 1874....	60 00
25739		James Cassidy.....	do Carpenter, do do ....	42 00
25740		William Walgrain...	do do do do ....	42 00
25742		Robert Stricker.....	do Draughtsman, do do ....	40 00
25741		Chas. F. Buscall....	do Carpenter, do do ....	24 00
25743		William Morris.....	do Truckman, do do ....	30 00
25822	9	The Evening Post...	Advertising proposals, July, 1874.....	68 20
25823		Robert Paton.....	Final payment on contract for furniture of Primary School No. 37, Third Ward.....	757 00
25883	11	Thomas Falvey.....	Final payment on contract for repairs to branch of Grammar School No. 60, and Primary Schools Nos. 43 and 44, Twenty-third Ward.....	707 00
25884		Robert Hamilton...	Final payment on contract for repairs to Grammar School.....	72 00
25885		Patrick Salmon.....	Second instalment on mason work in the Normal School Building, 128th street, Twelfth Ward.....	5,000 00
25886		John Heal.....	Second instalment on contract heating works Grammar School No. 2, Seventh Ward....	1,827 00
25887		John Elder, Jr. ....	Final payment on contract heating works Grammar Schools Nos. 18 and 59, and Primary School No. 21, Nineteenth Ward.	201 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25888	Sept. 11	F. Gilde.....	Final payment on contract for repairs, Primary School Building No. 8, Sixth Ward.....	\$600 00
25889		do .....	Final payment on contract for repairs, Grammar School No. 34, Thirteenth Ward	450 00
25890		Gillis & Geoghegan..	Final payment on contract for heating work, Grammar School No. 48, Twentieth Ward.	220 00
25891		James O'Sullivan...	Final payment on contract for repairs, Grammar School No. 35, Fifteenth Ward..	770 00
25892		John Elder, Jr.....	Final payment on contract for heating work, Grammar School No. 38, Eighth Ward....	198 00
25893		A. C. McKenzie....	Final payment on contract for repairs, Primary School No. 11, Fifth Ward.....	739 00
25894		Eckford Dickerman.	Final payment on contract for stove work, Grammar Schools Nos. 6, 37, 39, and 52, Primary School No. 32, Twelfth Ward....	896 00
25895		Nathaniel Johnson..	Final payment on contract for repairs, Grammar School No. 12, Seventh Ward...	195 00
25896		H. & C. Clark.....	Final payment on contract for repairs, Primary School No. 47, Twenty-fourth Ward.....	550 00
25897		John Elder, Jr.....	Final payment on contract for heating work at Grammar School No. 23, and Primary No. 8, Sixth Ward.....	262 00
25898		do .....	Final payment on contract for heating work at Grammar Schools Nos. 35 and 47, Fifteenth Ward.....	196 00
25899		G. H. Kitchen & Co.	Final payment on contract for heating work at Grammar School No. 1, Vandewater street, Fourth Ward.....	705 00
26058	12	Margaret Redmond.	Cleaning Primary School No. 33, April, 1874	15 00
26059		Charles L. Reason..	Tuning piano, June, 1874.....	2 00
26060		Nathaniel Johnson..	Repairing furniture, etc., March, 1874.....	47 00
26061		New York Times...	Advertising proposals, July, 1874.....	69 60
26062		Joseph Mackey.....	Subscription to Mackey's Guide, from June 22, 1874, to June 22, 1875.....	6 00
26063		John Stanby.....	Soft soap, July, 1874.....	25 00
26064		F. Muth.....	Tuning and repairing pianos, June, 1874....	11 61
26075	14	Horgan & Co.....	Plumbing work and material, 1874.....	139 36
26076		John Doran.....	Cleaning stoves, etc., August, 1874.....	40 00
26077		S. G. Hull.....	Shades, January, 1874.....	52 60
26080		Thomas P. Okie....	Pay-roll, Grammar Schools Nos. 6 and 30, August, 1874.....	1,487 18
26081		Wm. A. Owen.....	Pay-roll, Grammar and Primary Schools Nos. 37 and 42, August, 1874.....	3,540 49
26082		George White.....	Pay-roll, Primary School No. 33, Aug., 1874	703 84
26083		Joseph Finch.....	do do 17, do	474 68
26084		James D. Demilt...	do Grammar School No. 4, do	3,282 80
26085		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, August, 1874.....	1,688 85
26086		Sarah J.H. Tompkins	Pay-roll, Colored Grammar School No. 4, August, 1874.....	520 91
26087		John Peterson.....	Pay-roll, Primary School No. 1, Aug., 1874.	1,089 85
26088		Charles L. Reason..	Pay-roll, Colored Grammar School No. 1, August, 1874.....	963 76
26089		Mary M. Moreau....	Pay-roll, Colored Grammar School No. 3, August, 1874.....	244 34
26090		Wm. B. Silber.....	Pay-roll, Colored Grammar School No. 6, August, 1874.....	1,554 00
26091		Nathan P. Beers....	Pay-roll, Colored Grammar School No. 62, August, 1874.....	952 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26092	Sept. 14	Sidney W. Merritt..	Pay-roll, Primary School No. 5, Aug., 1874	\$1,528 00
26093		Jacob T. Boyle.....	do do 3 and 13, do	1,548 75
26094		Joseph Finch.....	do Grammar School No. 28, do	3,332 55
26095		John B. Moore.....	do do 61, do	1,338 99
26096		George H. Moore...	do do 8, do	2,040 00
26097		Sidney W. Merritt..	do do 22, do	3,119 75
26098		Francis J. Haggerty	do do 2, do	2,882 17
26099		N. P. Beers.....	do do 15, do	3,803 04
26100		Jacob T. Boyle.....	do do 42, do	4,272 67
26101		J. Frank Wright....	do do 7, do	2,698 67
26102		H. Wm. Smith.....	do do 20, do	3,679 36
26103		Jacob S. Warner....	do do 39, do	2,054 49
26104		John McGinn.....	Pay-roll, Grammar and Primary School No. 1, August, 1874.....	2,440 16
26105		do .....	Pay-roll, Grammar and Primary Schools Nos. 12 and 14, August, 1874.....	1,338 00
26106		Elijah A. Howland..	Pay-roll, Grammar and Primary Schools Nos. 43 and 38, August, 1874.....	1,257 75
26107		J. Elias Whitehead..	Pay-roll, Grammar School No. 38,, Aug., 1874	3,005 76
26108		Henry P. O'Neil....	do do 31, do	1,637 83
26109		Wm. Smeaton.....	do do 26, do	912 33
26110		Jared S. Babcock...	do do 54, do	1,082 01
26111		Stinson McIvor.....	do do 46, do	1,163 50
26112		Alonzo Hopper.....	do do 56, do	2,137 05
26113		Josiah H. Zabriskie.	Pay-roll, Grammar and Primary Schools Nos. 6, 18, and 24, August, 1874.....	3,041 33
26114		Jacob S. Warner....	Pay-roll, Grammar and Primary Schools Nos. 57 and 19, August, 1874.....	3,163 01
26115		Thomas W. Conklin	Pay-roll, Grammar School No. 45, Aug., 1874	2,393 86
26116		Joseph W. Cremin..	do do 27, do	2,851 74
26117		Francis J. Haggerty	do do 36, do	909 67
26118		B. D. L. Sutherland.	Pay-roll, Grammar and Primary Schools Nos. 3 and 7, August, 1874.....	4,008 55
26119		La Fayette Olney...	Pay-roll, Grammar School No. 16, Aug., 1874	1,133 00
26120		Alonzo H. Albro....	Pay-roll, Grammar and Primary Schools Nos. 63 and 45, August, 1874.....	1,465 47
26121		John Boyle.....	Pay-roll, Grammar School, No. 59, Aug., 1874	3,876 08
26122		Thomas W. Conklin.	do do 55, do	2,809 36
26123		Edward J. Delaney..	do do 21, do	2,430 89
26124		Hiram M. Sanborn..	do do 10, do	2,747 48
26125		Edward J. Delaney..	do do 30, do	1,081 23
26126		Hugh P. O'Neill....	Pay-roll, Grammar and Primary Schools, Nos. 23 and 2, August, 1874.....	2,751 88
26127		Samuel Moorehouse.	Pay-roll, Grammar School No. 11, Aug., '74.	618 52
26128		do	do do 44, do	3,303 01
26129		Alonzo Hopper.....	do do 11, do	2,320 95
26130		John M. Forbes.....	do do 35, do	3,158 33
26131		Wm. H. Wood.....	do do 49, do	4,430 19
26132		Patrick G. Duffy....	Pay-roll, Grammar and Primary Schools Nos. 29 and 15, August, 1874.....	3,697 73
26133		Edward H. Boyer...	Pay-roll, Grammar and Primary Schools Nos. 9 and 40, August, 1874.....	1,798 60
26134		Wm. Smeaton.....	Pay-roll, Grammar School No. 19, Aug., 1874	3,472 64
26135		Gillespie Miller.....	Pay-roll, Grammar and Primary Schools Nos. 52 and 32, August, 1874.....	753 00
26136		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 40 and 29, August, 1875.....	4,027 19
26137		Wm. T. Hudson....	Pay-roll, Grammar School No. 18, Aug., 1874	3,548 00
26138		James M. Sweeney..	Pay-roll, Grammar and Primary Schools Nos. 24 and 8, August, 1874.....	2,919 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26139	Sept. 14	George White.....	Pay-roll, Grammar School No. 53, Aug., 1874	\$3,319 66
26140		James Buckhout....	do do 65, do	1,095 32
26141		Henry C. Lichtfield.	do do 13, do	3,753 20
26142		John M. Forbes.....	do do 47, do	2,253 22
26143		M. A. Birmingham..	do do 5, do	1,755 16
26144		La Fayette Olney...	do do 14, do	4,507 61
26145		Robert H. Pettigrew	Pay-roll, Primary Schools Nos. 69, 22, and 23, August, 1874.....	2,311 34
26146		J. Dwight Martin...	Pay-roll, Grammar School No. 33.....	2,743 18
26147		Hugh Carlisle.....	do do 48.....	1,935 94
26148		J. Dwight Martin...	Pay-roll, Grammar School No. 23, and Primary Nos. 27 and 21.....	1,019 21
26149		Wm. Hudson.....	Pay-roll, Grammar School No. 21.....	707 20
26150		John J. Delano.....	do do 12.....	2,801 64
26151		Jonathan D. Hyatt.	do Mixed Schools Nos. 60 and 44.....	1,953 00
26152		J. Elias Whitehead..	do Primary School No. 25.....	564 25
26153		Frederick W. Jones.	Pay-roll, Grammar and Primary Schools Nos. 51 and 41.....	3,388 25
26154	16	Robert H. Pettigrew	Pay-roll, Grammar School No. 25.....	3,410 11
26155		Hugh Carlisle .....	Pay-roll, Grammar and Primary School No. 26.....	2,537 07
26156		Wm. J. Kennard....	Pay-roll, Grammar and Primary Schools Nos. 64, 47, and 48.....	1,293 76
26157		J. H. Zabriskie.....	Pay-roll, Grammar and Primary Schools Nos. 41 and 13 .....	3,014 53
26158		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 50, 28, and 4 .....	3,573 08
26159		A. D. Dubois.....	Pay-roll, Grammar and Primary Schools Nos. 36 and 39.....	3,779 32
26160		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2....	730 25
26161		Thomas Hunter ....	do Saturday Normal School.....	420 87
26162		do .....	do Normal College .....	5,809 22
26163		J. Dwight Martin...	do Grammar School No. 32 .....	2,906 81
26164		John D. Robinson ..	do do No. 17 .....	3,179 21
26165		Isaac B. Sprague....	Pay-roll, Primary Schools Nos. 66, 67, and 46 .....	1,116 98
26166		Henry C. Martin ...	Pay-roll, Primary School No. 34 .....	3,053 42
26167		John D. Robinson ..	do do No. 58 .....	3,084 51
26191		Mitchell & Tucker ..	Calcimining Colored School No. 2, July, 1874	90 00
26192	17	Adolph Quetting....	Repairs to roof of School No. 2, Henry street, January, 1874.....	10 86
26193		George E. L. Hyatt.	Carpet shaking .....	16 00
26194		John Elder, Jr.....	Final payment on contract for heating work for Primary Schools Nos. 12 and 14, Fourth Ward .....	246 00
26195		Anna M. Marsh.....	Use of camp chairs .....	6 00
26196		R. Schade.....	Furnishing new locks, etc.....	11 24
26197		Thomas Downey....	Repairs.....	15 62
26198		J. P. Tuttle.....	Heating apparatus.....	24 00
26199		S. Farrer.....	Work and material .....	32 81
26200		Samuel H. Suydam.	Labor and material .....	14 23
26201		Patrick McLaughlin	Plumbing work, etc.....	34 92
26202	17	E. Anderson .....	Labor, etc. ....	45 70
26203		John Biehn.....	Labor and material.....	16 06
26204		Bruno Weber.....	Three months' rent of premises No. 17 St. Mark's place, due August 1, 1874 .....	500 00
26205		James Robertson....	Third instalment on contract for repairs to Grammar School No. 46, in 156th street, Twelfth Ward.....	1,300 00
26261		Patrick Phillips ....	Final payment on contract for heating work for Grammar School No. 7, in Chrystie street, Tenth Ward.....	130 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26262	Sept. 17	Patrick Phillips. ....	Final payment on contract for heating work for Primary School No. 25, Eighth Ward.	\$90 00
26263		do ....	Final payment on contract for heating work for Grammar and Primary Schools Nos. 28 and 40, Twenty-second Ward .....	176 00
26264		Wm. B. Mott.....	Final payment on contract for repairs to Grammar School No. 4, Ninth Ward .....	145 00
26265		John Neal.....	Final payment on contract for repairs to Grammar School No. 3, Hudson street, Ninth Ward.....	83 00
26266		Simonds M'f'g Co...	Final payment on contract for repairs to Grammar School No. 14, 27th street, Twenty-first Ward .....	450 00
26267		Mitchell & Tucker ..	Final payment on contract for repairs to Primary School No. 13, Ninth Ward .....	235 00
26268		Nathaniel Johnson..	Final payment on contract for repairs to Grammar Schools Nos. 21 and 30, Fourteenth Ward .....	963 00
26269		F. Giede .....	Two final payments on contract for repairs to Grammar and Primary Schools Nos. 14 and 16, Twenty-first Ward.....	625 00
26270		James McCanless...	First instalment on contract for repairs to Grammar School No. 17, Twenty-second Ward.....	1,000 00
26271		George Vassar.....	Second instalment on contract for mason work, in the alteration of Grammar School No. 2, Henry street, Seventh Ward.....	2,500 00
26272		A. C. McKenzie ....	Third payment on contract for carpenter work .....	1,000 00
26273		P. J. Vanderbilt....	First and second payments on contract for mason work on Primary School No. 9, First street, Seventeenth Ward.....	6,000 00
26274		John Elder, Jr. ....	Final payment on contract for heating work, Grammar School No. 49, Thirty-seventh street, Twenty-first Ward.....	73 00
26275		do .....	Final payment on contract for heating work, Grammar School No. 11, Seventeenth street, Sixteenth Ward.....	177 00
26276		Francis Jordan.....	Three months' rent of premises 516 West 52d street, due August 1, 1874.....	500 00
26277		Cushing & Bardua..	Printing, 1874.....	36 00
26278		James Riley .....	First instalment on contract for painting in the enlargement of Grammar School No. 51, 44th street, Twenty-second Ward.....	700 00
26279		David Christie.....	Third instalment on contract for mason work in the alteration of Grammar School No. 45, 24th street, Sixteenth Ward.....	1,200 00
26280		Elizabeth Fox.....	Pay-roll of Primary School No. 34, Aug., '74	352 25
26354	19	Robert Paton & Son.	First instalment on contract for furniture for Grammar School No. 2, Henry street, Seventh Ward.....	1,100 00
26382	21	Charles Buscall.....	Services as Foreman of Workshop, from August 29 to September 12, 1874.....	60 00
26383		James Cassidy.....	Services as Carpenter, from August 29 to September 12, 1874.....	42 00
26384		William Walgrain...	Services as Carpenter, from August 29 to September 12, 1874.....	42 00
26385		Charles F. Buscall..	Services as Carpenter, from August 29 to September 12, 1874 .....	24 00
26386		Robert Stricker. ....	Services as Draughtsman, from August 29 to September 12, 1874 .....	40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26387	Sept. 21	William Morris.....	Services as Truckman, from August 29 to September 12, 1874.....	\$30 00
26388		Clark & Wilkins.....	Wood, September, 1874.....	531 75
26389		James McCanless...	Second and final payment on contract for repairs, Grammar School No. 17, Twenty-second Ward.....	1,290 00
26390		Hildebrandt & Scheur	Final payment on contract for heating work, Grammar School No. 20, Chrystie street, Tenth Ward.....	105 00
26391		Nathaniel Johnson..	Final payment on contract for repair work, Grammar Schools Nos. 3, 6, 41, and Primary Nos. 7, 13, and 24, Ninth Ward.....	880 00
26392		James Fettretch....	Final payment on contract for repair work, Grammar School No. 62, Twenty-third Ward.....	775 00
26393		do .....	Final payment on contract for repair work, Grammar School No. 9, Twenty-second Ward.....	299 00
26394		Mahoney Bros.....	Final payment on contract for repair work, Grammar School No. 1, Vandewater street, Fourth Ward.....	535 00
26395		John Elder, Jr.....	Final payment on contract for heating Grammar Schools Nos. 63, 65, and 67, Twenty-fourth Ward.....	310 00
26422	22	Clark & Wilkins....	Wood, September, 1874.....	1,128 60
26472	23	John H. Lyon.....	Coal, as per contract, September, 1874.....	5,551 76
26473		F. S. Merritt.....	Stove work, August.....	68 34
26474		D. B. Pierson.....	Flagging, do .....	52 80
26475		Wm. P. Austin.....	Plumbing, do .....	15 34
26476		Philip Smith.....	Plumbing, January and February.....	4 05
26477		T. Harrison.....	Repairs to roof, September, 1874.....	48 41
26478		F. S. Merritt.....	Store work, August, 1874.....	15 85
26479		John Harrison.....	Repairs to roof, do .....	21 62
26480		P. Magin.....	Horseshoeing, July and August.....	10 00
26481		Aston & Throckmorton.....	Hardware, August and September.....	39 41
26482		Johnson Bros.....	Iron work, May, 1874.....	38 70
26483		J. Elder, Jr., Steam Heating Works....	Labor and materials, May, 1874.....	38 90
26484		L. D. Kiernan.....	Office expenses, July to September, 1874.....	54 76
26485		Cushing & Bardua..	Printing, July, August, and September, 1874 (Sec. 8, etc.)	151 78
26486		Moor & Farley.....	Glazing, etc., various schools, 1873..... (Chap. 335, etc.)	39 75
26560	25	Cornelius Ford.....	Painting at Colored School No. 3, Sept., 1874	48 50
26561		National School Furniture Co.....	Resetting furniture, August, 1874.....	32 00
26562		Davis & Lewis.....	Yellow pine, September, 1874.....	59 94
26563		do .....	Lumber, 1874.....	57 03
26564		David Grimsted....	Carpenter work, 1874.....	58 41
26565		Wm. B. Mott.....	Painting at Colored School No. 3, September	100 00
26566		John Stewart.....	Labor and materials, July and August, 1874.	115 28
26567		Wm. B. Mott.....	Final payment on contract for furniture, Primary School No. 8, Sixth Ward.....	163 00
26568		David Christie.....	Fourth final payment on contract for mason work, Grammar School No. 51, Twenty-second Ward.....	1,385 00
26569		Cooper & Weed.....	Second payment on contract for repairs, Grammar School No. 40, Eighteenth Ward	735 00
26570		John Grey.....	Second instalment on contract for carpenter work, Grammar School No. 2, Seventh Ward.....	1,000 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26621	Sept. 26	Hamilton & Wilson.	Ribbons to stamps, September, 1874.....	\$7 50
26622		New York School Journal.....	Printing programmes, June, 1874.....	9 00
26623		German Press Soc'y.	do cards, do .....	66 50
26624		Martin B. Brown ...	do notices, etc., do .....	14 50
26684		29 Simon Freeder.....	Glazing, July and August, 1874.....	58 58
26685		Fred. Ochs & Son...	Labor and materials, from May to Aug., 1874	188 26
26686		John Grey.....	Final payment on contract for repairs, Grammar Schools Nos. 13, 19, and 25, and Primary Nos. 6, 22, and 26, Seventeenth Ward.....	916 00
26687		Nathaniel Johnson..	First instalment on contract for furniture in enlargement of Grammar School No. 51, 44th street, Twenty-second Ward .....	2,000 00
26688		J. V. Donovan.....	Second instalment on contract for repair work, Grammar Schools Nos. 11, 55, and 56, Sixteenth Ward.....	879 00
26689		Nathaniel Johnson..	Second instalment on contract for furniture, Grammar School No. 45, 24th street, Sixteenth Ward .....	1,000 00
26690		Law & Fish.....	Taking down and rebuilding fence wall, etc., July, 1874.....	50 00
26691		Wm. T. Roylance...	Step-ladder, August, 1874.....	8 00
26692		Wm. F. Arms & Co.	Hay, oats, etc., 1874.....	104 03
26693		John W. Berrian....	Labor and materials, July, 1874 .....	235 22
26694		James Garvey .....	Plumbing, etc., June and July, 1874.....	23 72
				\$410,536 46
Less, Warrant No. 29068, dated December 24, 1873, cancelled September 7, 1874 ...				125 00
Total.....				\$410,411 46

## Public Drinking Hydrants and Urinals.

			(Sec. 8, Chap. 574, Laws of 1871 ; Chap. 758, Laws of 1873.)	
19668	July 18	Robert C. Brown...	Repairing drinking hydrants, etc., June, 1874	\$381 77
23056	Aug. 15	do ...	do do July, 1874	240 22
23057		do ...	do do June, 1874	279 23
23058		do ...	do do May, 1874	282 12
Total.....				\$1,183 34

## Publication of City Record.

			(Sec. 112, Chap. 335, Laws of 1871.)	
19085	July 9	P. W. Rhodes.....	Printing, publishing, etc., City Record, June 1 to June 13, 1874.....	\$328 27
26018	Sept. 12	T. Lasell.....	Binding volumes of City Record, Aug., 1874	185 70
Total.....				\$513 97

## Publication of the City Record and Advertising.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19298	July 13	H. C. Page, Proprietor New York Era .....	(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) Advertising notices, etc., in New York Era, 1874.....	\$56 60

## Printing, Stationery, and Law Books for Courts of Record, etc.

23065	Aug. 15	Martin B. Brown...	(Chaps. 335 and 779, Laws of 1873; Chaps. 303, 304, and 308, Laws of 1874.) Printing and stationery for office of County Clerk, May, 1874.....	\$513 88
23066		do ...	Stationery, etc., for office of Board of Supervisors, May, 1874.....	277 13
26174	Sept. 15	City Printing-house.	Printing for Board of Supervisors, May, '74	460 12
26224	16	Martin B. Brown...	Printing, etc., May, 1874.....	419 90
26308	17	Kennard & Hay, Stationery M'fg and Printing Co. }	Books, etc., furnished the Register's office in 1874.....	1,787 50
26428	22	Patrick Jennings...	Binding and repairing books at the office of the County Clerk, from January 1 to April 30, 1874.....	590 73
26558	25	Martin B. Brown...	Printing and stationery for Finance Department, August, 1874.....	1,775 58
26695	30	do ...	Printing, etc., for Board of Supervisors, 1874	157 60
Total.....				\$5,982 44

## Printing for Executive Departments and Judiciary.

22630	Aug. 10	Clarence Levy.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Balance and in full of claim of Levy & Meigs, for stationery, etc., furnished Supreme Court in 1872.....	\$179 37
22631		do .....	Balance and in full of claim of Levy & Meigs, for stationery furnished Marine Court in 1872.....	788 46
22788		Martin B. Brown...	(Sec. 2, etc.) Printing for the Court of Common Pleas, November 4, 1873.....	336 00
22814		do ...	(Chap. 335, etc.) Printing law points, blanks, etc., for office of District Attorney, April 30, 1874.....	945 83
23453		do ...	Printing and stationery for Court of Common Pleas, April, 1874.....	773 83
Total.....				\$3,023 49



## Protestant Episcopal House of Mercy.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27557	Sept. 25	Protestant Episcopal House of Mercy.....	(Chap. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Support of inmates, from January 1 to July 1, 1874.....	\$2,107 18

## Rents.

18320	July 3	Benj. Wood, or Jacob F. Oakley, assignee .....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Three months' rent of premises No. 19 Chatham street, used by Board of Assessors, due May 1, 1874 .....	\$2,250 00
18970	7	Josiah Sutherland..	Rent of City Judge's office, No. 93 Nassau street, for quarter ending July 1, 1874 ....	500 00
20222	30	Owen W. Brennan, assignee of Henry McCadden, Jr., or Devlin, Miller & Trull, attorneys, or Wm. C. Conner, Sheriff..	Execution, etc., upon judgment of Owen W. Brennan, against the Mayor, etc., filed January 8, 1874, for rent of premises No. 514 Pearl street, used by Second District Court, from August 1, 1871, to August 1, 1873.....	13,125 00
21967	Aug. 4	Henry McCadden, Jr., or Owen W. Brennan, ass'nee }	(Sec. 8, Chap. 574, Laws of 1873.) Rent of premises No. 514 Pearl street, for use of Second District Civil Court, from August 1 to November 1, 1873.....	1,875 00
21968		Henry McCadden, Jr., or Owen W. Brennan, ass'nee }	(Chap. 335, etc.) Rent of premises No. 514 Pearl street, for use of Second District Civil Court, from November 1, 1873, to August 1, 1874.....	4,782 25
22463	7	Jane De Zea.....	Three months' rent of premises No. 40 East Houston street, for use of Board of Excise, due August 1, 1874.....	750 00
22464		do .....	Water rates on premises No. 40 East Houston street, for use of Board of Excise, for years 1873 and 1874.....	39 50
22465		Charles Johnson ....	Three months' rent of premises corner of 7th avenue and 22d street, for use of Eighth District Civil Court, due August 1, 1874..	750 00
22466		Fernando Wood ....	Three months' rent of premises Nos. 115 and 117 Nassau street, for use of Corporation Attorney, Public Administrator, and Counsel to the Corporation, due August 1, 1874	4,500 00
22467		John Schappert.....	Three months' rent of three rooms on second floor of premises northeast corner of 2d avenue and 1st street, for use of Fourth District Civil Court, due August 1, 1874 .	625 00
22468		Alex. S. Whitelaw..	Three months' rent of premises Nos. 389½ and 391 4th avenue (second floor), for use of Sixth District Civil Court, due August 1, 1874.....	625 00
22732		Thomas A. Davies..	Rent of rooms Nos. 1, 2, and 3, of 317 Broadway, for the occupation of the Recorder's Chambers, for quarter ending July 31, 1874	500 00
Total.....				\$30,321 75

### Removing Night-soil, Offal, and Dead Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.)	
18348	July 3	Francis Swift.....	Removing night-soil, June 20 to 26, 1874.....	\$634 62
18349		do .....	Removing dead animals, offal, etc., June 20 to 26, 1874.....	288 46
19525	16	do .....	Removing dead animals, offal, etc., from June 27 to July 3, 1874.....	288 46
19526		do .....	Removing night-soil, from June 27 to July 3, 1874.....	634 62
19527		do .....	Removing dead animals, offal, etc., July 4 to 10, 1874.....	288 46
19528		do .....	Removing night-soil, July 4 to 10, 1874.....	634 62
19956		do .....	Removing dead animals, offal, etc., July 11 to 12, 1874.....	288 46
19957		do .....	Removing night-soil, July 11 to 12.....	634 62
20235	30	do .....	Removing dead animals, offal, etc., July 18 to 24, 1874.....	288 46
20236		do .....	Removing night-soil, July 18 to 24, 1874.....	634 62
22639	Aug. 10	do .....	Removing dead animals, etc., July 25 to 31, '74	288 46
22640		do .....	Removing night-soil, July 25 to 31, 1874.....	634 62
22920		do .....	Removing dead animals, August 1 to 7, 1874	288 46
22921		do .....	Removing night-soil, do	634 62
23236		do .....	Removing dead animals, etc, for week ending August 14, 1874.....	288 46
23237		do .....	Removing night-soil for week ending August 14, 1874.....	634 62
23544		do .....	Removing night-soil, August 15 to 21, 1874..	634 62
23545		do .....	Removing dead animals, etc., August 15 to 21, 1874.....	288 46
25391	Sept. 5	do .....	Removing night-soil, August 22 to 28, 1874..	634 62
25392		do .....	Removing dead animals and offal, August 22 to 28, 1874.....	288 46
26029		do .....	Removing night-soil, from August 29 to September 4, 1874.....	634 62
26030		do .....	Removing dead animals and offal, from August 29 to September 4, 1874.....	288 46
26325		do .....	Removing night-soil, September 5 to 11, 1874	634 62
26326		do .....	Removing dead animals, do	288 46
Total.....				\$11,076 96

### Repairing and Keeping in Order Wooden and Concrete Pavements.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
18680	July 3	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending June 30, 1874.....	\$1,921 75
19125	11	Michael Shannon....	Belgian blocks.....	350 00
19381	15	David Babcock.....	do .....	700 00
19382		Edward Kelly.....	Sand.....	500 00
19383		Thos. & Geo. Baldwin	do .....	250 00
19595	18	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending July 15, 1874.....	1,831 61
19663		Charles Guidet.....	Belgian blocks.....	700 00
19664		Edward Kelly.....	Sand.....	500 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19963	July 24	John McDermott...	Belgian blocks.....	\$700 00
19964		Charles Guidet.....	do .....	660 00
19965		John Gardner.....	do .....	350 00
22002	Aug. 5	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending July 31, 1874. ....	1,934 98
22930	13	David Babcock.....	Belgian blocks, July, 1874.....	660 00
22931		Thos. & Geo. Baldwin	Sand, do .....	250 00
23219	21	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending August 15, 1874.....	1,891 86
23254	24	Michael McDermott.	Belgian blocks, August, 1874.....	610 00
23255		Michael Shannon....	do do .....	660 00
23256		John McDermott....	do do .....	700 60
23257		Patrick H. Fitzgerald	do do .....	610 00
23258		David Babcock.....	do do .....	610 00
23409	25	do .....	Granite blocks, July, 1874.....	650 00
25636	Sept. 7	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending August 31, 1874.....	1,369 62
26312	17	W. G. Adams.....	Sand.....	50 00
26350	19	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for half of month ending September 15, 1874.....	886 00
26429	22	P. H. Fitzgerald....	2,000 feet first quality Belgian blocks.....	610 00
Total.....				\$19,956 42

### Repairing and Renewal of Pipes, Stop-cocks, etc.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
18322	July 3	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, etc., for month ending June 30, 1874.....	\$2,899 50
18969	7	Daniel A. Webster..	Tapping water pipes, June, 1874 .....	182 00
			(Chap. 583, etc.)	
19017	8	Paul C. Coffin and } Augustus Petti- } bone, or Brown & } Calvin, att'ys... }	Judgment against the Mayor, filed June 20, 1874, for labor and materials furnished the Department of Public Works in 1872 and 1873.....	8,035 00
19051		Thos. N. Marchant.	Services, Water-cutter, June, 1874 .....	91 00
19052		Theo. J. Cavanagh..	do do do .....	91 00
19053		James P. Walker...	do Measurer, June 1874.....	91 00
19054		Wm. H. Mott.....	do do do .....	91 00
19055		Thomas Harrington.	do Laborer, do .....	52 00
19056		John Kerrigan.....	do do do .....	52 00
19057		Patrick Kelly.....	do do do .....	52 00
19058		Michael McGowan..	do do do .....	52 00
19059		Garrett Campion....	do do do .....	52 00
19060		John Gilroy .....	do do do .....	52 00
19061		Michael Haggerty...	do do do .....	52 00
19062		Michael Devine.....	do do do .....	52 00
19063		George Hanna.....	do do do .....	52 00
19064		Bernard McKay ....	do do do .....	52 00
19065		John C. Cashen.....	do do do .....	52 00
19066		Frank Moxley .....	do do do .....	52 00
19384	15	Estate of S. P. Ayres	Repairing hydrants, etc., May, 1874 .....	532 65
19385		Robert C. Brown...	Plumbing work, etc., June, 1874.....	20 38
19386		Townsend & Co.....	Coal and coke, April, 1874.....	28 50
19387		Jacob Mertz & Co...	Composition tapping-cocks, etc., June, 1874.	930 00
19670	18	Estate of S. P. Ayres	Hydrants, June, 1874 .....	700 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21986	Aug. 5	Moor Falls, Pay-master .....	Pay-roll of Laborers, etc., for month ending July 31, 1874.....	\$2,911 50
22476		Daniel A. Webster..	Services, tapping water-pipes, July, 1874 ...	182 00
22600	8	Thos. N. Marchant..	do Water-cutter, do ...	91 00
22601		T. J. Cavanagh.....	do do do ...	91 00
22602		James P. Walker ...	do Measurer, July, 1874.....	91 00
22603		Wm. H. Mott .....	do Laborer, do .....	91 00
22604		Thomas Harrington..	do do do .....	52 00
22605		John Kerrigan.....	do do do .....	52 00
22606		Patrick Kelly.....	do do do .....	52 00
22607		Michael McGowan..	do do do .....	52 00
22608		Garrett Campion....	do do do .....	52 00
22609		John Gilroy.....	do do do .....	52 00
22610		Michael Haggerty...	do do do .....	52 00
22611		Michael Devine.....	do do do .....	52 00
22612		George Hanna .....	do do do .....	52 00
22613		Bernard McKay .....	do do do .....	52 00
22614		John C. Cashen.....	do do do .....	52 00
22615		Frank Moxley.....	do do do .....	52 00
22786	11	John Savage.....	Horseshoeing, 1874.....	142 66
22787		Daniel Finerty.....	Repairing wagons, etc., 1874.....	119 45
23033	14	C. T. Raynolds & Co.	White lead, etc., July, 1874.....	47 00
23034		James C. Talcott...	Oats and hay, do .....	109 91
23035		Stevens & McLean..	Stopcocks, do .....	900 00
23036		do .....	Repairing hydrants, June, 1874.....	352 08
23069	15	C. H. Delamater & Co.	Stop-cock and gearing, July, 1874.....	783 33
23070		Francis E. Clark....	Repairing harness, 1874.....	99 75
23182	19	Paul C. Coffin & Co..	Hardware, etc., July, 1874.....	45 25
23233	21	C. T. Raynolds & Co.	Boiled oil, etc., do .....	27 30
23272	24	James C. Talcott....	Straw, etc., do .....	51 17
23273		Jacob Mertz & Co...	Iron stop-cock boxes and covers, June, 1874..	625 00
23274		G. H. Bennett.....	do do July, 1874..	800 00
23275		Stevens & McLean..	Stop-cocks, July, 1874.....	574 40
25390		M. Falls, Paymaster.	Pay-roll of Laborers, etc., August, 1874.....	3,022 00
25717	Sept. 8	Daniel A. Webster..	Services, tapping water-pipes, do .....	182 00
25797	9	Thos. A. Marchant..	do Water cutter, do .....	91 00
25798		Theo. J. Cavanagh..	do do do .....	91 00
25799		Wm. H. Mott.....	do Measurer, August, 1874.....	91 00
25800		James P. Walker...	do do do .....	91 00
25801		Thomas Harrington..	do Laborer, do .....	52 00
25802		John Kerrigan.....	do do do .....	52 00
25803		Patrick Kelly.....	do do do .....	52 00
25804		Michael McGowan..	do do do .....	52 00
25805		Garrett Campion....	do do do .....	52 00
25806		John Gilroy.....	do do do .....	52 00
25807		Michael Haggerty...	do do do .....	52 00
25808		Michael Devine.....	do do do .....	52 00
25809		George Hanna.....	do do do .....	52 00
25810		Bernard McKay....	do do do .....	52 00
25811		John C. Cashen.....	do do do .....	52 00
25812		Frank Moxley.....	do do do .....	52 00
26209	16	Walton Bros.....	Lamp wick, August, 1874 .....	8 64
26210		Clark & Wilkins. ...	Pine wood, do .....	110 00
26211		H. Stall & Co.....	Salt, etc., do .....	5 75
26212		Estate of Samuel P. Ayres.....	Stuffing boxes, do .....	102 25
26213		Wm. Hession.....	Roofing at Pipe Yard, 24th street, East river, August, 1874.....	246 06
26309	17	Estate of Samuel P. Ayres .....	Stop-cocks and boxes, August, 1874.....	480 00
26327	18	G. H. Bennett.....	Iron stop-cock boxes and covers, Aug., 1874..	588 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26522	Sept. 25	Estate of Samuel P. Ayres .....	Valve stems for stop-cocks, August, 1874...	\$138 00
26523		Bell Bros. ....	Lumber, August, 1874. ....	758 35
26708	30	James L. Jackson...	Stop-cocks, boxes, and covers, Sept., 1874...	685 03
26709		do ...	do do do ...	635 27
Total.....				\$31,124 51

### Roads and Avenues, and Sprinkling.

			(Sec. 112, chap. 335, Laws of 1873; and Chap. 758, Laws of 1873.)	
18682	July 3	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for June, 1874...	\$2,093 00
19388	15	Wm. McDonald. ....	Broken stone, May, 1874.....	900 00
19389		Paul C. Coffin & Co.	Rakes and shovels, May, 1874.....	41 63
19532	17	E. & W. H. Dobbs..	Putting up stairs on 152d street, between Boulevard and 12th avenue, as per contract, June, 1874.....	145 00
21987	Aug. 5	Moor Falls, Pay-master .....	Pay-roll of Laborers, July, 1874.....	1,842 00
22918	13	Ryder & Fairchild..	Gravel, July, 1874.....	570 00
25638	Sept. 7	Moor Falls, Pay-master.....	Pay-roll of Laborers, for half of month ending August 31, 1874.....	1,882 50
26068		Chris. E. Mackney..	Repairing tools, 1874 .....	152 10
Total.....				\$7,626 23

### Redemption of the Debt of the Annexed Territory of Westchester County.

			(Chaps. 335 and 779, Laws of 1873; Chaps. 303 and 418, Laws of 1874.)	
19706	July 21	Henry F. Spaulding.	Redemption of Bonds Nos. 1 to 20, inclusive, of the town of Kingsbridge, due May 1, '74	\$10,000 00
19707		James J. Phelan....	Redemption of Bonds Nos. 19 and 20, of the town of West Farms, due February 1, 1874	3,000 00
19708		Bowery Savings B'k	Redemption of Bond No. 6, of the town of West Farms, due February 1, 1874 .....	2,000 00
19819	22	John H. Denio, or Fisk & Hatch, attorneys.....	Redemption of Bond No. 8, of the town of West Farms, due March 1, 1874 .....	500 00
19854		John H. Byron .....	Redemption of Bond No. 4, of the town of West Farms, due March 1, 1874 .....	500 00
19855		Teutonia Savings B'k	Redemption of Bonds Nos. 7 and 8, of the town of West Farms, due May 1, 1874...	1,000 00
19976	24	Lucy D. Hall, or Lawrence Bros. & Co.....	Redemption of Bond No. 42, of the town of West Farms, to regulate, grade, etc., Westchester turnpike and post road, due March 1, 1874.....	500 00
20116	27	Wm. H. Bowne.....	Redemption of Bond No. 7, of the town of West Farms, to regulate, grade, etc., the Southern Highway, from the village of Westchester, due March 1, 1874 .....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20229	July 30	Fourth National B'k	Redemption of Bond No. 7, of the town of West Farms, for macadamizing the Southern Boulevard, due March 1, 1874.....	\$500 00
22094	Aug. 5	Joseph Britton.....	Redemption of Bonds Nos. 1 to 4, for \$500 each, of the town of West Farms, for regulating, grading, etc., Westchester turnpike and post road, due March 1, 1874 ....	2,000 00
22485	7	Metropolitan Savings Bank.....	Redemption of Bonds Nos. 11 and 12, for \$500 each, of the town of West Farms, to widen the Southern Boulevard, due March 1, 1874.....	1,000 00
23059	15	Nicholas Williams ..	Redemption of Bond No. 23, of the town of West Farms, for bounties to Volunteers, due February 1, 1874.....	500 00
23060		H. Martine, Ex'r....	Redemption of Bond No. 9, of the town of West Farms, for regulating, etc., Westchester turnpike and post road, due March 1, 1874.....	500 00
23416	26	City of Yonkers ....	Proportion of indebtedness due to the City of Yonkers, apportionment to town of Kingsbridge, payable by the City of New York in 1874 .....	8,507 32
24352	Sept. 2	Dry Dock Savings Bank.....	Redemption of Bonds Nos. 9 and 10, for \$1,000 each, of the town of Morrisania, for military bounties; Nos. 11 and 12, for \$500 each, for construction of Southern Boulevard; Nos. 26 to 30, for \$1,000 each, for paving Boston road, etc.....	8,000 00
24353		Harlem Savings B'k.	Redemption of Bonds Nos. 7 and 8, of the town of Morrisania, for construction of Cromwell's Bridge, due March 1, 1874 ....	1,100 00
24354		Lawrence Bros. & Co.	Redemption of Bond No. 34, of the town of Morrisania, for macadamizing Southern Boulevard.....	500 00
24355		Citizens' Savings B'k	Redemption of bonds for the erection of Town Hall .....	9,000 00
25642	7	Bond St. Savings B'k	Redemption of Bonds of the late town of Morrisania and West Farms.....	2,000 00
25744	9	German Savings B'k, Morrisania.	Redemption of Bonds Nos. 9 and 10, of the town of Morrisania, for building a Town Hall, due March 1, 1874.....	2,000 00
25877		St. Nicholas National Bank.....	Interest on Bond No. 33, of the town of Morrisania, for macadamizing the Southern Boulevard, due March 1, 1874 .....	500 00
26319	18	People's Bank .....	Redemption of Bonds Nos. 5 to 8, of the town of West Farms, for improvement of Westchester turnpike and post road, due March 1, 1874 .....	2,000 00
			Total.....	\$56,507 32



## Real Estate—Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20251	July 31	Treasurer and Receiver of Taxes, Long Island City	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Taxes for year 1873 on property owned by the Corporation of the City of New York, foot of Fulton street, Long Island City.....	\$85 23
22922	Aug. 13	John Bareta.....	Services as Umpire in appraising the value of buildings (on behalf of the City of New York) on the west side of Elm street, known as No. 72, being the premises leased to Clarence G. Mitchel, May 1, 1853.....	25 00
22923		Havilah M. Smith...	Services in appraising (on behalf of the City of New York) the value of buildings on the west side of Elm street, near Franklin street, known as No. 72 Elm street, being premises leased to Clarence G. Mitchel, May 1, 1853.....	50 00
23460	27	Treasurer of Kings County, N. Y....	(Chap. 538, Laws of 1871.) Taxes on tract of land and meadow on Barren Island, for year 1872.....	19 64
23523	28	James Hanlon.....	Repairing chimneys at No. 81 Chatham street, July, 1874.....	107 23
25828	Sept. 9	Wm. Kennelly.....	Valuation of property between 27th and 28th streets, and several meetings with Peter Cooper's valuator.....	50 00
25829		James Hanlon.....	Repairing chimneys at No. 81 Chatham street, July, 1874.....	138 00
				\$475 10
			Less canceled warrant No. 23523, canceled September 10, 1874.....	107 23
			Total.....	\$367 87

## Repairs to Offices and Buildings formerly belonging to the County.

19665	July 18	Loughlin & Currie..	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Glazing, painting, etc., 1874.....	\$105 75
23248	Aug. 24	M. Kane & Co.....	Carpenter work, etc., 1874.....	143 20
23259		Paul C. Coffin & Co.	Hardware, etc., July, 1874.....	220 03
23271		Robert C. Brown...	Plumbing, etc., 1874.....	32 95
25987	Sept. 12	P. Weinch.....	Ladder, August, 1874.....	4 20
25988		D. C. Newell & Sons	Lumber, July, 1874.....	46 14
26079	14	Barrett & Jones.....	Repairs to County Jail in 1870.....	1,352 93
26311		Ebenezer Gordon...	Construction of offices for the Commissioners of Jurors, in the New Court-house, as per agreement.....	1,400 00
26444	22	Michael Smith.....	Labor and materials, New Court-house and Brown-stone Building, July and August, '74	216 07
26503	24	R. A. Russell.....	Locks, keys, etc., August, 1874.....	49 92
26504		J. J. Brown.....	Repairing awnings, etc., August, 1874.....	62 40
26505		Michael Smith.....	Plumbing and gas-fitting at New Court-house, June, 1874.....	245 58
			Total.....	\$3,879 17

Repairing and Preserving Records in Register's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17162	July 1	Henry Carallo .....	Services, Draughtsman, Register's office, June, 1874.....	\$110 00
17163		Arnold Dulon .....	Services, Draughtsman, Register's office, June, 1874.....	140 00
22097	Aug. 5	do .....	Services, Draughtsman, Register's office, July, 1874.....	140 00
22098		Henry Carallo.....	Services, Draughtsman, Register's office, July, 1874.....	110 00
22637	10	John R. Hoole.....	Materials for repairing records in Register's office, from March 4 to May 20, 1874.....	248 86
25826	Sept. 9	Arnold Dulon.....	Services, Draughtsman, Register's office, August, 1874.....	140 00
25827		Henry Carallo.....	Services, Draughtsman, Register's office, August, 1874.....	110 00
Total.....				\$998 86

Roman Catholic House of the Good Shepherd.

19373	July 15	Roman Catholic House of the Good Shepherd. }	Support of Females for quarter ending June 30, 1874.....	\$3,727 65
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Removing Obstructions in Streets and Avenues.

			(Sec. 8, Chap. 574, Laws of 1871 ; and Chap. 758, Laws of 1873.)	
23519	Aug. 28	E. B. Shafer.....	Expenses incurred in removing incumbrances during the year 1873.....	\$32 50
23520		do.....	Expenses incurred in removing incumbrances from January 1 to March 1, 1874.....	110 68
23521		do .....	Expenses incurred in removing incumbrances, March, 1874.....	52 25
Total.....				\$195 43

Remission of Assessment on Church Property.

			(Sec. 8, Chap. 574, Laws of 1871 ; and Chap. 758, Laws of 1873.)	
26674	Sept. 29	A. S. Cady, Clerk of Arrears.....	Assessment on property of the Sisters of St. Dominic, for 2d street, trap-block pave- ment, exempted by certificate of Mayor and Comptroller.....	\$106 20
26675		A. S. Cady, Clerk of Arrears.....	Assessment on Amity Baptist Church, for widening Broadway, from 57th to 59th street, 8th avenue, trap-block pavement, road or Public Drive, 54th street, trap-block pavement, between 8th and 9th avenues, exempted by certificate of Mayor and Comptroller.....	1,083 34



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26676	Sept. 29	A. S. Cady, Clerk of Arrears.....	Assessment on the Church of the Holy Martyr, for Forsyth street, trap-block pavement, exempted by certificate of the Mayor and Comptroller.....	\$189 80
26677		A. S. Cady, Clerk of Arrears.....	Assessment on the Anthon Memorial Church, for opening Public Square in 58th and 59th streets and 7th avenue, sewer, exempted by certificate of Mayor and Comptroller...	61 50
26678		A. S. Cady, Clerk of Arrears.....	Assessment on the Five Points Mission, for Worth street extension, exempted by certificate of Mayor and Comptroller.....	430 00
Total.....				\$1,870 84

## Salaries—Bureau of Permits.

				(Sec. 112, Chap. 335, Laws of 1873.)	
16910	July	1	Sigismund Wise ....	Services, Clerk, June, 1874.....	\$250 00
16911			Stanislas Antoldi....	do do do .....	100 00
16912			Wm. H. Loines.....	do do do .....	100 00
16913			Marshall Keator....	do Inspector, do .....	125 00
16914			Philip N. Ganlon...	do do do .....	100 00
16915			Abraham Falk.....	do do do .....	100 00
16916			Charles Simpson....	do do do .....	100 00
20297	Aug.	1	Sigismund Wise....	do Clerk, July, 1874.....	250 00
20298			Wm. H. Loines.....	do do do .....	100 00
20299			Edw. L. Waterbury.	do do do .....	35 48
20300			Marshall Keator....	do Inspector, do .....	125 00
20301			Philip N. Ganlon...	do do do .....	100 00
20302			Abraham Falk... ..	do do do .....	100 00
20303			Charles Simpson ...	do do do .....	100 00
23595	Sept.	1	Sigismund Wise.....	do Clerk, Aug., 1874.....	250 00
23596			Wm. H. Loines.....	do do do .....	125 00
23597			Edw. L. Waterbury.	do do do .....	50 00
23598			Marshall Keator....	do Inspector, do .....	125 00
23599			Charles Simpson....	do do do .....	100 00
23600			Moses J. Steinfield..	do do August 4 to 31, 1874.....	43 55
23601			Chalmers S. Millard.	do do do 27 to 31, 1874....	8 06
Total.....					\$2,387 09

## Salaries—Board of Assessors.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
18820	July 6	Thomas B. Asten...	Services, Assessor, June, 1874.....	\$250 00
18821		John McHarg.....	do do do .....	250 00
18822		Munson H. Treadwell	do do do .....	250 00
18823		Valentine S. Woodruff	do do do .....	250 00
18824		John R. Mumford ..	do Secretary, do .....	208 33
18825		James D. O'Donnell.	do Clerk, do ..	150 00
18826		George T. Alker....	do do do .....	141 66
18827		Theodore Denike....	do do do .....	141 66
22583	Aug. 7	Thos. B. Asten.....	do Assessor, July, 1874 .....	250 00
22584		John McHarg.....	do do do .....	250 00
22585		Munson H. Treadwell	do do do .....	250 00
22586		Valentine S. Woodruff	do do do .....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22587	Aug. 7	John R. Mumford...	Services, Secretary, July, 1874.....	\$208 33
22588		James D. O'Donnell.	do Clerk, do .....	150 00
22589		George T. Alker....	do do do .....	141 66
22590		Theodore Denike....	do do do .....	141 66
24100	Sept. 2	Thomas B. Asten...	do Assessor, August, 1874.....	250 00
24101		John McHarg.....	do do do .....	250 00
24102		Munson H. Treadwell	do do do .....	250 00
24103		Valentine S. Woodruff	do do do .....	250 00
24104		John R. Mumford ..	do Secretary, do .....	208 33
24105		James D. O'Donnell.	do Clerk, do .....	150 00
24106		George D. Alker....	do do do .....	141 66
24107		Theodore Denike....	do do do .....	141 66
Total.....				\$4,924 95

Salaries—Bureau of the Attorney for Collection of Arrears of Personal Taxes.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
18336	July 3	Wm. Comerford ....	Services, Second Clerk, June, 1874.....	\$125 00
18342		Edward D. Gale....	do First do do .....	166 66
18905		Alex. W. Harvey...	Services, Attorney, for Collection of Arrears of Personal Taxes, June, 1874.....	625 00
21971	Aug. 4	Alex. W. Harvey....	Services, Attorney, for Collection of Arrears of Personal Taxes, June, 1874.....	625 00
21972		Edward D. Gale....	Services, Assistant to Attorney for Collection of Arrears of Personal Taxes, June, 1874..	166 66
21973		Wm. Comerford....	Services, Second Clerk to Attorney for Col- lection of Arrears of Personal Taxes, June, 1874.....	125 00
22883		Alex. W. Harvey...	Services, Attorney, for Collection of Arrears of Personal Taxes, May 21 to 31, 1874....	221 78
24337	Sept. 2	Edward D. Gale....	Services, First Clerk to the Attorney, August, 1874.....	166 66
24338		Wm. Comerford....	Services, Second Clerk to the Attorney, August, 1874.....	125 00
24342		Alex. W. Harvey...	Services, Attorney for Collection of Arrears of Personal Taxes, August, 1874.....	625 00
Total.....				\$2,971 76

Salaries—Chamberlain's Office.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
17161	July 1	Geo. W. Lane.....	Services, City Chamberlain, June, 1874.....	\$2,500 00
20304	Aug. 1	do .....	do do July, 1874 .....	2,500 00
23583	Sept. 1	do .....	do do Aug., 1874.....	2,500 00
Total.....				\$7,500 00



## Salaries—Commissioners of Accounts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.	
18345	July 3	George Bowlend ....	Services, Commissioner of Accounts, June, '74	\$250 00
18346		Lindsay J. Howe...	do do do	250 00
19671	20	John H. Mooney....	Services, Clerk and Secretary to the Commissioners of Accounts, June, 1874.....	192 54
19672		De Witt Brodhead..	Services, Clerk to the Commissioners of Accounts, June, 1874.....	75 62
19673		James McCafferty...	Services, Clerk to the Commissioners of Accounts, June 1 to 23, 1874.....	100 00
19674		James B. Wilbor....	Services, Clerk to the Commissioners of Accounts, June, 1874.....	100 00
19675		Edwin M. Snow.....	Services, Clerk to the Commissioners of Accounts, June, 1874.....	100 00
21560	Aug. 3	George Bowlend....	Services, Com'r of Accounts, July, 1874.....	250 00
21561		Lindsey J. Howe....	do do do	250 00
24713	Sept. 3	George Bowlend....	do do Aug., 1874...	250 00
24714		Lindsey J. Howe....	do do do	250 00
Total.....				\$2,068 16

## Salaries—City Courts.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
17319	July 2	James M. Baker ....	Services, Clerk, Second District Police Court, from Feb. 6, 1872, to May 31, 1872. (Sec. 112, etc.)	\$774 99
17331		James T. Kilbreth..	Services, Justice, Second District Police Court, April, 1874.....	666 66
17332		do ..	Services, Justice, Second District Police Court, from May 1 to June 30, 1874.....	1,333 34
17333		Marcus Otterbourg..	Services, Justice, Third District Police Court, April, 1874.....	666 66
17334		do ..	Services, Justice, Fifth District Police Court, from May 1 to June 30, 1874.....	1,333 34
17335		George W. Cregier..	Services, Clerk, Fifth District Police Court, from April 1 to June 30, 1874.....	1,000 00
17336		Lucian Oudin.....	Services, Assistant Clerk, Fifth District Police Court, June, 1874.....	166 66
17337		Eugene Otterbourg..	Services, Assistant Clerk, Fifth District Police Court, June, 1874.....	166 66
17338		John Ormston.....	Services, Janitor, Fifth District Police Court, June, 1874.....	125 00
17339		P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, June, 1874.....	100 00
17513		Bankson T. Morgan.	Services, Justice, First District Police Court, April, 1874.....	666 66
17514		do	Services, Justice, Second District Police Court, from May 1 to June 30, 1874.....	1,333 34
17515		Henry Murray.....	Services, Justice, Fourth District Police Court, April, 1874.....	666 66
17516		do ..	Services, Justice, Second District Police Court, from May 1 to June 30, 1874.....	1,333 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17517	July 2	John R. Dillon .....	Services, Clerk, Fourth District Police Court, from April 1 to May 31, 1874.....	\$666 67
17518		do .....	Services, Clerk, Second District Police Court, June, 1874.....	333 33
17519		James McCabe.....	Services, Assistant Clerk, Second District Police Court, June, 1874.....	166 66
17520		John D. Linden.....	Services, Assistant Clerk, Second District Police Court, June, 1874.....	166 66
17521		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, June, 1874.....	166 66
17522		Joseph P. Bronner..	Services, Assistant Clerk, Second District Police Court, June, 1874.....	166 66
17523		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, June, 1874.....	125 00
17524		Fred. KloepeL.....	Services, Janitor, Second District Police Court, June, 1874.....	100 00
17525		Butler H. Bixby ....	Services, Justice, First District Police Court, April, 1874.....	666 66
17526		do .....	Services, Justice, Third District Police Court, May and June, 1874.....	1,333 34
17527		George E. Kasmire..	Services, Justice, Fifth District Police Court, April, 1874.....	666 66
17528		do .....	Services, Justice, Third District Police Court, May and June, 1874.....	1,333 34
17529		George Kuster.....	Services, Clerk, Third District Police Court, for quarter ending June, 1874.....	1,000 00
17530		John E. McGowan..	Services, Assistant Clerk, Third District Police Court, June, 1874.....	166 66
17531		John B. McKean....	Services, Assistant Clerk, Third District Police Court, June, 1874.....	166 66
17532		Wm. Heiley.....	Services, Assistant Clerk, Third District Police Court, June, 1874.....	166 66
17533		Abm. Brown .....	Services, Assistant Clerk, Third District Police Court, June, 1874.....	127 77
17534		Philip Schwartz ....	Services, Interpreter, Third District Police Court, June, 1874.....	100 00
17535		John G. Lovey.....	Services, Janitor, Third District Police Court, June, 1874.....	125 00
18343	3	Nelson K. Wheeler..	Services, Justice, Sixth District Police Court, for quarter ending June 30, 1874.....	2,000 00
18344		Andrea Fontana ....	Services, Interpreter, Sixth District Police Court, June, 1874.....	100 00
18555		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, June, 1874.....	666 66
18556		Wm. C. O'Brien....	Services, Clerk, Sixth District Civil Court, June, 1874.....	208 33
18557		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, June, 1874.....	208 33
18558		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, June, 1874.....	100 00
18559		John Sheridan.....	Services, Attendant, Sixth District Civil Court, June, 1874.....	100 00
18560		Albert Gottmann...	Services, Interpreter, Sixth District Civil Court, June, 1874.....	100 00
18561		Wm. F. Foley.....	Services, Stenographer, Sixth District Civil Court, June, 1874.....	166 66
18562		James Kiernan.....	Services, Janitor, Sixth District Civil Court, June, 1874.....	100 00
18563		Moor Falls, Pay- master .....	Pay-roll of Officers, Third District Civil Court, June, 1874.....	1,649 98



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18564	July 3	Denis Quinn.....	Services, Justice, First District Civil Court, June, 1874.....	\$666 66
18565		John Tubbs.....	Services, Clerk, First District Civil Court, June, 1874.....	208 33
18566		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, June, 1874.....	208 33
18567		Wm. W. Vaughan...	Services, Stenographer, First District Civil Court, June, 1874.....	166 66
18568		Morris Jacobs.....	Services, Attendant, First District Civil Court, June, 1874.....	100 00
18569		John Quinn.....	Services, Attendant, First District Civil Court, June, 1874.....	100 00
18570		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, June, 1874.....	100 00
18571		John Moore .....	Services, Janitor, First District Civil Court, June, 1874.....	100 00
18572		Maunsell B. Field...	Services, Justice, Second District Civil Court, June, 1874.....	666 66
18573		James Dunphy .....	Services, Clerk, Second District Civil Court, June, 1874.....	208 33
18574		John Griffin .....	Services, Stenographer, Second District Civil Court, June, 1874.....	166 66
18575		Arthur McLoughlin.	Services, Attendant, Second District Civil Court, June, 1874.....	100 00
18576		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, June, 1874.....	100 00
18577		Diedrich Knabe.....	Services, Interpreter, Second District Civil Court, June, 1874.....	100 00
18578		Jas. McCullough....	Services, Janitor, Second District Civil Court, June, 1874.....	100 00
18579		Joseph Koch.....	Services, Justice, Fifth District Civil Court, June, 1874.....	666 67
18580		William W. Cook....	Services, Clerk, Fifth District Civil Court, June, 1874.....	208 33
18581		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, June, 1874.....	208 33
18582		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, June, 1874.....	100 00
18583		Meyer Elsas.....	Services, Attendant, Fifth District Civil Court, June, 1874.....	100 00
18584		William Long.....	Services, Interpreter, Fifth District Civil Court, June, 1874.....	100 00
18585		Michael W. Whalen.	Services, Janitor, Fifth District Civil Court, June, 1874 .....	100 00
18586		Thomas Costigan ...	Services, Stenographer, Fifth District Civil Court, June, 1874.....	166 66
18587		William J. Kane....	Services, Justice, Eighth District Civil Court, June, 1874.....	666 66
18588		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, June, 1874.....	208 33
18589		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, June, 1874.....	208 33
18590		M. Joseph Kelly....	Services, Stenographer, Eighth District Civil Court, June, 1874.....	166 66
18591		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, June, 1874.....	100 00
18592		John Farrell.....	Services, Attendant, Eighth District Civil Court, June, 1874.....	100 00
18593		James Gregory.....	Services, Attendant, Eighth District Civil Court, June, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18594	July 3	Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, June, 1874.....	\$100 00
18595		Henry McAnally....	Services, Janitor, Eighth District Civil Court, June, 1874.....	100 00
18596		Josiah Porter.....	Services, Justice, Ninth District Civil Court, June, 1874.....	666 66
18597		George W. Oakley..	Services, Clerk, Ninth District Civil Court, June, 1874.....	208 33
18598		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, June, 1874.....	208 33
18599		Frank A. Poland ...	Services, Stenographer, Ninth District Civil Court, July, 1874.....	166 66
18600		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, June, 1874.....	100 00
18601		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, June, 1874.....	100 00
18602		Frank D. Johnston..	Services, Attendant, Ninth District Civil Court, June, 1874.....	100 00
18603		John Murray.....	Services, Janitor, Ninth District Civil Court, June, 1874.....	100 00
18728	6	Benjamin C. Wandell	Services, Justice, Fourth District Police Court, April, 1874.....	666 66
18729		do	Services, Justice, First District Police Court, May and June, 1874.....	1,333 34
18730		Chas. A. Flammer..	Services, Justice, Third District Police Court, April, 1874.....	666 66
18731		do	Services, Justice, First District Police Court, May and June, 1874.....	1,333 34
18732		George W. Cooney..	Services, Clerk, First District Police Court, for quarter ending June 30, 1874.....	1,000 00
18733		Richard C. Morgan..	Services, Clerk, First District Police Court, June, 1874.....	166 66
18734		Thomas W. Murray..	Services, Assistant Clerk, First District Police Court, June, 1874.....	166 66
18735		William Morgan....	Services, Assistant Clerk, First District Police Court, June, 1874.....	166 66
18736		Ernest B. Slavey....	Services, Janitor, First District Police Court, June, 1874.....	125 00
18737		Victor Heimberger..	Services, Interpreter, First District Police Court, June, 1874.....	100 00
18916	7	Thos. D. Sherwood..	Services, Justice, Second District Police Court, April, 1874.....	666 66
18917		do	Services, Justice, Fourth District Police Court, May 1 to June 30, 1874.....	1,333 34
18918		T. Sherman Smith..	Services, Justice, Fifth District Police Court, April, 1874.....	666 66
18919		do	Services, Justice, Fourth District Police Court, May 1 to June 30, 1874.....	1,333 34
18920		Wm. B. Rockwell...	Services, Clerk, Second District Police Court, April 1 to May 30, 1874.....	666 66
18921		do	Services, Clerk, Fourth District Police Court, June, 1874.....	333 34
18922		George S. Sherwood..	Services, Assistant Clerk, Fourth District Police Court, June, 1874.....	166 66
18923		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, June, 1874.....	166 66
18924		Charles A. Benedict..	Services, Assistant Clerk, Fourth District Police Court, June, 1874.....	166 66
18925		Albert Hartman....	Services, Interpreter, Fourth District Police Court, June, 1874.....	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18989	July 8	Anthony Hartman..	Services, Justice, Fourth District Civil Court, June, 1874 .....	\$666 66
18990		Jacob A. Hatzel.....	Services, Clerk, Fourth District Civil Court, June, 1874.....	208 33
18991		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, June, 1874.....	208 33
18992		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, June, 1874.....	166 66
18993		John G. Otto.....	Services, Attendant, Fourth District Civil Court, June, 1874.....	100 00
18994		Francis Osterman...	Services, Attendant, Fourth District Civil Court, June, 1874.....	100 00
18995		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, June, 1874.....	100 00
18996		Ernst C. Berckman.	Services, Interpreter, Fourth District Civil Court, June, 1874.....	100 00
18997		Peter Masteron.....	Services, Assistant Clerk, Fourth District Civil Court, June, 1874.....	208 33
18998		Alfred W. Harcombe	Services, Stenographer, Fourth District Civil Court, June, 1874.....	166 66
18999		Geo. Heid.....	Services, Interpreter, Fourth District Civil Court, June, 1874.....	100 00
19000		John Croswell.....	Services, Attendant, Fourth District Civil Court, June, 1874.....	100 00
19001		James McVey.....	Services, Attendant, Fourth District Civil Court, June, 1874..... (Sec. 8, etc.)	100 00
19122	11	Luke C. Grimes....	Services, Clerk, Second District Police Court, November 1 to 11, 1873.....	76 23
19299		Alfred W. Harcombe	Services, Stenographer, Seventh District Civil Court, November 1 to 24, 1873.....	133 33
19870		22 Michael Whalen.....	Services, Attendant, Seventh District Civil Court, November 1 to 24, 1873.....	79 92
21831	Aug. 4	Denis Quinn.....	Services, Justice, First District Civil Court, Court, July, 1874.....	666 66
21832		John Tubbs .....	Services, Clerk, First District Civil Court, July, 1874.....	208 33
21833		Dennis Hogan .....	Services, Assistant Clerk, First District Civil Court, July, 1874.....	208 33
21834		Wm. W. Vaughan..	Services, Stenographer, First District Civil Court, July, 1874.....	166 66
21835		John Quinn.....	Services, Attendant, First District Civil Court, July, 1874.....	100 00
21836		Morris Jacobs .....	Services, Attendant, First District Civil Court, July, 1874 .....	100 00
21837		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, July, 1874.....	100 00
21838		John Moore.....	Services, Janitor, First District Civil Court, July, 1874 .....	100 00
21839		Maunsell F. Field...	Services, Justice, Second District Civil Court, July, 1874.....	666 66
21840		James Dunphy.....	Services, Clerk, Second District Civil Court, July, 1874 .....	208 33
21841		John Griffin.....	Services, Stenographer, Second District Civil Court, July 1874.....	166 66
21842		Arthur McLoughlin.	Services, Attendant, Second District Civil Court, July, 1874.....	100 00
21843		Ennis Geraghty .....	Services, Attendant, Second District Civil Court, July, 1874.....	100 00
21844		Diedrich Knabe ....	Services, Interpreter, Second District Civil Court, July, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21845	Aug. 4	James McCullough..	Services, Janitor, Second District Civil Court, July, 1874.....	\$100 00
21846		Anthony Hartman..	Services, Justice, Fourth District Civil Court, July, 1874.....	666 66
21847		Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, July, 1874.....	208 33
21848		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, July, 1874.....	208 33
21849		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, July, 1874.....	166 66
21850		John G. Otto.....	Services, Attendant, Fourth District Civil Court, July, 1874.....	100 00
21851		Francis G. Osterman	Services, Attendant, Fourth District Civil Court, July, 1874.....	100 00
21852		Adolph E. Berckman	Services, Interpreter, Fourth District Civil Court, July, 1874.....	100 00
21853		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, July, 1874.....	100 00
21854		Joseph Koch.....	Services, Justice, Fifth District Civil Court, July, 1874.....	666 67
21855		Wm. W. Cook.....	Services, Clerk, Fifth District Civil Court, July, 1874.....	208 33
21856		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, July, 1874.....	208 33
21857		Philip Steffan .....	Services, Attendant, Fifth District Civil Court, July, 1874.....	100 00
21858		Meyer Elsass.....	Services, Attendant, Fifth District Civil Court, July, 1874.....	100 00
21859		William Long.....	Services, Interpreter, Fifth District Civil Court, July, 1874.....	100 00
21860		Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, July, 1874.....	100 00
21861		W. Jackson Hyland.	Services, Stenographer, Fifth District Civil Court, July 1874.....	166 66
21862		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, July, 1874.....	666 66
21863		Wm. C. O'Brien....	Services, Clerk, Sixth District Civil Court, July, 1874.....	208 33
21864		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, July, 1874.....	208 33
21865		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, July, 1874.....	100 00
21866		John Sheridan.....	Services, Attendant, Sixth District Civil Court, July, 1874.....	100 00
21867		Albert Goetman....	Services, Interpreter, Sixth District Civil Court, July, 1874.....	100 00
21868		Wm. F. Foley .....	Services, Stenographer, Sixth District Civil Court, July, 1874.....	166 66
21869		James Kiernan.....	Services, Janitor, Sixth District Civil Court, July, 1874.....	100 00
21870		William J. Kane....	Services, Justice, Eighth District Civil Court, July, 1874.....	666 66
21871		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, July, 1874.....	208 33
21872		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, July, 1874.....	208 33
21873		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, July, 1874.....	100 00
21874		John Farrell.....	Services, Attendant, Eighth District Civil Court, July, 1874.....	100 00



Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
21875	Aug. 4	James Gregory.....	Services, Attendant, Eighth District Civil Court, July, 1874.....	\$100 00
21876		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, July, 1874.....	100 00
21877		Henry McAnally....	Services, Janitor, Eighth District Civil Court, July, 1874.....	100 00
21878		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, July, 1874.....	166 66
21879		Josiah Porter.....	Services, Justice, Ninth District Civil Court, July, 1874.....	666 66
21880		George W. Oakley..	Services, Clerk, Ninth District Civil Court, July, 1874.....	208 33
21881		John McArthur....	Services, Assistant Clerk, Ninth District Civil Court, July, 1874.....	208 33
21882		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, July, 1874.....	166 66
21883		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, July, 1874.....	100 00
21884		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, July, 1874.....	100 00
21885		Frank D. Johnston.	Services, Attendant, Ninth District Civil Court, July, 1874.....	100 00
21886		John Murray.....	Services, Janitor, Ninth District Civil Court, July, 1874.....	100 00
21887		Richard C. Morgan..	Services, Assistant Clerk, First District Police Court, July, 1874.....	166 66
21888		Thomas W. Murray.	Services, Assistant Clerk, First District Police Court, July, 1874.....	166 66
21889		Wm. Morgan.....	Services, Assistant Clerk, First District Police Court, July, 1874.....	166 66
21890		Geo. Dunstrup.....	Services, Attendant, First District Police Court, July, 1874.....	125 00
21891		Ernest B. Slavey ...	Services, Janitor, First District Police Court, July, 1874.....	125 00
21892		Victor Heimberger..	Services, Interpreter, First District Police Court, July, 1874.....	100 00
21893		James McCabe.....	Services, Assistant Clerk, Second District Police Court, July, 1874.....	166 66
21894		John D. Linden....	Services, Assistant Clerk, Second District Police Court, July, 1874.....	166 66
21895		Leopold Jaroslowski.	Services, Assistant Clerk, Second District Police Court, July, 1874.....	166 66
21896		Jos. P. Browner....	Services, Assistant Clerk, Second District Police Court, July, 1874.....	166 66
21897		Jer. G. Kempe.....	Services, Janitor, Second District Police Court, July, 1874.....	125 00
21898		Fred'k Kloepel ....	Services, Interpreter, Second District Police Court, July, 1874.....	100 00
21899		John E. McGowan..	Services, Assistant Clerk, Third District Police Court, July, 1874.....	166 66
21900		John B. McKean....	Services, Assistant Clerk, Third District Police Court, July, 1874.....	166 66
21901		William Heiley ....	Services, Assistant Clerk, Third District Police Court, July, 1874.....	166 66
21902		Abm. Brown .....	Services, Assistant Clerk, Third District Police Court, July, 1874.....	166 66
21903		Phillip Schwartz....	Services, Interpreter, Third District Police Court, July, 1874.....	125 00
21904		John G. Lovey.....	Services, Janitor, Third District Police Court, July, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21905	Aug. 4	Geo. S. Sherwood...	Services, Assistant Clerk, Fourth District Police Court, July, 1874.....	\$166 66
21906		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, July, 1874.....	166 66
21907		Charles A. Benedict.	Services, Assistant Clerk, Fourth District Police Court, July, 1874.....	166 66
21908		Albert Hartman....	Services, Interpreter, Fourth District Police Court, July, 1874.....	100 00
21909		Lucien Oudin.....	Services, Assistant Clerk, Fifth District Police Court, July, 1874.....	166 66
21910		Eugene Otterbourg..	Services, Assistant Clerk, Fifth District Police Court, July, 1874.....	166 66
21911		John Ormeston .....	Services, Janitor, Fifth District Police Court, July, 1874.....	125 00
21912		P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, July, 1874.....	100 00
21969		Rich'd D. Hamilton.	Services, Clerk, Sixth District Police Court, from May 1 to July 31, 1874.....	1,000 00
22443		6 James W. Fowler...	Services, Justice, Sixth District Police Court, July, 1874.....	666 66
22444		John H. Whiteman..	Services, Clerk, Sixth District Police Court, July, 1874.....	208 33
22445		Patrick McCabe. ....	Services, Assistant Clerk, Sixth District Police Court, July, 1874.....	208 33
22446		Geo. A. Moulton....	Services, Stenographer, Sixth District Police Court, July, 1874.....	166 66
22447		Henry Scheil.....	Services, Interpreter, Sixth District Police Court, July, 1874.....	100 00
22448		James H. Wessels...	Services, Attendant, Sixth District Police Court, July, 1874.....	100 00
22449		Robert Cullin.....	Services, Attendant, Sixth District Police Court, July, 1874.....	100 00
22450		Patrick Reid.....	Services, Janitor, Sixth District Police Court, July, 1874.....	100 00
22555		7 Geo. W. Cooney....	Services, Secretary, Board of Police Justices, from April 1 to June 30, 1874.....	75 00
22665	10	John Rice, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Janitor of Tenth District Civil Court, from March 17 to June 1, 1874.....	246 03
22666		Joseph Miller, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Attendant, from February 1 to May 31, 1874.....	400 00
22667		John Crasson, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Attendant, from February 1 to May 31, 1874.....	400 00
22668		Benj. F. Haskins, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Stenographer, from February 1 to May 31, 1874.....	666 67
22669		John J. Clarke, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, for services as Clerk, from February 1 to May 31, 1874.....	833 33
22670		James Quinn, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Assistant Clerk of Tenth District Civil Court, from February 1 to May 31, 1874.....	833 33
22671		Charles Edel, or Jacob A. Gross, attorney.....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Interpreter of Tenth District Civil Court, from February 1 to May 31, 1874.....	400 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22672	Aug. 10	John Flanagan, or Jacob A. Gross, attorney .....	Judgment against the Mayor, etc., filed July 21, 1874, for services as Janitor of Tenth District Civil Court, from February 1 to May 31, 1874 .....	\$2,666 67
22735		Peter Masterson ....	Services, Assistant Clerk, Seventh District Civil Court, July, 1874 .....	208 33
22736		Alfred W. Harcomb.	Services, Stenographer, Seventh District Civil Court, July, 1874 .....	166 66
22737		George Heid .....	Services, Interpreter, Seventh District Civil Court, July, 1874 .....	100 00
22738		John Crowell .....	Services, Attendant, Seventh District Civil Court, July, 1874 .....	100 00
22739		James McVey .....	Services, Attendant, Seventh District Civil Court, July, 1874 .....	100 00
23040		14 John Flanagan .....	Services, Justice, Tenth District Civil Court, June, 1874 .....	666 66
23041		John J. Clarke .....	Services, Clerk, Tenth District Civil Court, June, 1874 .....	208 33
23042		James Quinn .....	Services, Assistant Clerk, Tenth District Civil Court, June, 1874 .....	208 33
23043		Benjamin F. Haskin	Services, Stenographer, Tenth District Civil Court, June, 1874 .....	166 66
23044		Charles Edel .....	Services, Interpreter, Tenth District Civil Court, June, 1874 .....	100 00
23045		John Rice .....	Services, Janitor, Tenth District Civil Court, June, 1874 .....	100 00
23046		John Crossen .....	Services, Attendant, Tenth District Civil Court, June, 1874 .....	100 00
23047		Joseph Miller .....	Services, Attendant, Tenth District Civil Court, June, 1874 .....	100 00
23048	Sept. 1	John Flanagan .....	Services, Justice, Tenth District Civil Court, July, 1874 .....	666 66
23049		John J. Clarke .....	Services, Clerk, Tenth District Civil Court, July, 1874 .....	208 33
23050		James Quinn .....	Services, Assistant Clerk, Tenth District Civil Court, July, 1874 .....	208 33
23051		Benjamin F. Haskin	Services, Stenographer, Tenth District Civil Court, July, 1874 .....	166 66
23052		Charles Edel .....	Services, Interpreter, Tenth District Civil Court, July, 1874 .....	100 00
23053		John Rice .....	Services, Janitor, Tenth District Civil Court, July, 1874 .....	100 00
23054		John Crossen .....	Services, Attendant, Tenth District Civil Court, July, 1874 .....	100 00
23055		Joseph Miller .....	Services, Attendant, Tenth District Civil Court, July, 1874 .....	100 00
23800		Richard C. Morgan..	Services, Assistant Clerk, First District Police Court, August, 1874 .....	166 66
23801		Thos. W. Murray...	Services, Assistant Clerk, First District Police Court, August, 1874 .....	166 66
23802		William Morgan ....	Services, Assistant Clerk, First District Police Court, August, 1874 .....	166 66
23803		George Dunstrup...	Services, Attendant, First District Police Court, August, 1874 .....	125 00
23804		Ernest B. Slavey....	Services, Janitor, First District Police Court, August, 1874 .....	125 00
23805		Victor Heimberger..	Services, Interpreter, First District Police Court, August, 1874 .....	100 00
23806		Geo. S. Sherwood...	Services, Assistant Clerk, Fourth District Police Court, August, 1874 .....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23807	Sept. 1	John Doran. ....	Services, Assistant, Clerk, Fourth District Police Court, August, 1874. ....	\$166 66
23808		Chas. A. Benedict ..	Services, Assistant Clerk, Fourth District Police Court, August, 1874. ....	166 66
23809		Albert Hartman ....	Services, Interpreter, Fourth District Police Court, August, 1874. ....	100 00
23810		Lucien Oudin. ....	Services, Assistant Clerk, Fifth District Police Court, August, 1874. ....	166 66
23811		Eugene Otterbourgh	Services, Assistant Clerk, Fifth District Police Court, August, 1874. ....	166 66
23812		John Ormston. ....	Services, Janitor, Fifth District Police Court, August, 1874. ....	125 00
23813		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, August, 1874. ....	100 00
24287	2	Denis Quinn. ....	Services, Justice, First District Civil Court, August, 1874. ....	666 66
24288		John Tubbs. ....	Services, Clerk, First District Civil Court, August, 1874. ....	208 33
24289		Dennis Hogan. ....	Services, Assistant Clerk, First District Civil Court, August, 1874. ....	208 33
24290		Wm. W. Vaughan...	Services, Stenographer, First District Civil Court, August, 1874. ....	166 66
24291		John Quinn. ....	Services, Attendant, First District Civil Court, August, 1874. ....	100 00
24292		Morris D. Jacobs....	Services, Attendant, First District Civil Court, August, 1874. ....	100 00
24293		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, August, 1874. ....	100 00
24294		John Moore. ....	Services, Janitor, First District Civil Court, August, 1874. ....	100 00
24295		Manusel B. Field....	Services, Justice, Second District Civil Court, August, 1874. ....	666 66
24296		Jas. Dunphy. ....	Services, Clerk, Second District Civil Court, August, 1874. ....	208 33
24297		John Griffin. ....	Services, Stenographer, Second District Civil Court, August, 1874. ....	166 66
24298		Arthur McLaughlin.	Services, Attendant, Second District Civil Court, August, 1874. ....	100 00
24299		Ennis Geraghty. ....	Services, Attendant, Second District Civil Court, August, 1874. ....	100 00
24300		Diedrich Knabe. ....	Services, Interpreter, Second District Civil Court, August, 1874. ....	100 00
24301		James McCullough..	Services, Janitor, Second District Civil Court, August, 1874. ....	100 00
24302		James W. Fowler...	Services, Justice, Third District Civil Court, August, 1874. ....	666 66
24303		John H. Whitman...	Services, Clerk, Third District Civil Court, August, 1874. ....	208 33
24304		Patrick McCabe. ....	Services, Assistant Clerk, Third District Civil Court, August, 1874. ....	208 33
24305		George A. Moulton..	Services, Stenographer, Third District Civil Court, August, 1874. ....	166 66
24306		Henry Sheil. ....	Services, Interpreter, Third District Civil Court, August, 1874. ....	100 00
24307		J. H. Wessels. ....	Services, Attendant, Third District Civil Court, August, 1874. ....	100 00
24308		Robert Culkin. ....	Services, Attendant, Third District Civil Court, August, 1874. ....	100 00
24308½		Patrick Reid. ....	Services, Janitor, Third District Civil Court, August, 1874. ....	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24309	Sept. 2	Anthony Hartman..	Services, Justice, Fourth District Civil Court, August, 1874.....	\$666 66
24310		Jacob A. Hatzel.....	Services, Clerk, Fourth District Civil Court, August, 1874.....	208 33
24311		Patrick M. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, August, 1874.....	208 33
24312		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, August, 1874.....	166 66
24313		John G. Otto.....	Services, Attendant, Fourth District Civil Court, August, 1874.....	100 00
24314		Francis G. Osterman	Services, Attendant, Fourth District Civil Court, August, 1874.....	100 00
24315		A. E. Berckman....	Services, Interpreter, Fourth District Civil Court, August, 1874.....	100 00
24316		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, August, 1874.....	100 00
24317		Joseph Koch.....	Services, Justice, Fifth District Civil Court, August, 1874.....	666 67
24318		William W. Cook...	Services, Clerk, Fifth District Civil Court, August, 1874.....	208 33
24319		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, August, 1874.....	208 33
24320		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, August, 1874.....	100 00
24321		Myer Elsass .....	Services, Attendant, Fifth District Civil Court, August, 1874.....	100 00
24322		William Long.....	Services, Interpreter, Fifth District Civil Court, August, 1874.....	100 00
24323		Michael A. Whalen..	Services, Janitor, Fifth District Civil Court, August, 1874.....	100 00
24324		W. Jackson Hyland.	Services, Stenographer, Fifth District Civil Court, August, 1874.....	166 66
24325		William J. Kane....	Services, Justice, Eighth District Civil Court, August, 1874.....	666 66
24326		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, August, 1874.....	208 33
24327		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, August, 1874.....	208 33
24328		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, August, 1874.....	166 66
24329		Charles Schloss .....	Services, Interpreter, Eighth District Civil Court, August, 1874.....	100 00
24330		James Gregory.....	Services, Attendant, Eighth District Civil Court, August, 1874.....	100 00
24331		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, August, 1874.....	100 00
24332		John Farrell.....	Services, Attendant, Eighth District Civil Court, August, 1874.....	100 00
24333		Henry McNally.....	Services, Janitor, Eighth District Civil Court, August, 1874.....	100 00
25072	4	John Flanagan.....	Services, Justice, Tenth District Civil Court, August, 1874.....	666 66
25073		John J. Clark.....	Services, Clerk, Tenth District Civil Court, August, 1874.....	208 33
25074		James Quinn.....	Services, Assistant Clerk, Tenth District Civil Court, August, 1874.....	208 33
25075		Benjamin F. Haskin.	Services, Stenographer, Tenth District Civil Court, August, 1874.....	166 66
25076		Charles Edel.....	Services, Interpreter, Tenth District Civil Court, August, 1874.....	100 00
25077		John Rice.....	Services, Janitor, Tenth District Civil Court, August, 1874.....	100 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.	
25078	Sept. 4	John Crosson.....	Services, Attendant, Tenth District Civil Court, August, 1874 .....	\$100 00	
25079		Joseph Miller.....	Services, Attendant, Tenth District Civil Court, August, 1874 .....	100 00	
25080		James McCabe.....	Services, Assistant Clerk, Second District Police Court, August, 1874.....	166 66	
25081		John D. Linden.....	Services, Assistant Clerk, Second District Police Court, August, 1874.....	166 66	
25082		Joseph P. Bronner..	Services, Assistant Clerk, Second District Police Court, August, 1874.....	166 66	
25083		Leopold Jaroslowski.	Services, Assistant Clerk, Second District Police Court, August, 1874.....	166 66	
25084		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, August, 1874 .....	125 00	
25085		Frederick Kloeppel.	Services, Interpreter, Second District Police Court, August, 1874 .....	100 00	
25086		John B. McKean....	Services, Assistant Clerk, Third District Police Court, August, 1874.....	166 66	
25087		John E. McGowan..	Services, Assistant Clerk, Third District Police Court, August, 1874.....	166 66	
25088		Wm. Heiley.....	Services, Assistant Clerk, Third District Police Court, August, 1874.....	166 66	
25089		Abm. Brown, Jr ...	Services, Assistant Clerk, Third District Police Court, August, 1874.....	166 66	
25090		Philip Schwartz....	Services, Interpreter, Third District Police Court, August, 1874.....	100 00	
25091		John G. Lovey.....	Services, Janitor, Third District Police Court, August, 1874.....	125 00	
25393		5	Adolph Schleichen..	Services, Interpreter, Second District Police Court, November 1 to 11, 1873.....	36 66
25394			Charles A. L. Goldey	Services, Clerk, Second District Police Court, November 1 to 11, 1873.....	76 38
25628		7	Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, August, 1874 .....	666 66
25629			W. C. O'Brien.....	Services, Clerk, Sixth District Civil Court, August, 1874.....	208 33
25630			Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, August, 1874.....	208 33
25631			Thomas Brady.....	Services, Attendant, Sixth District Civil Court, August, 1874 .....	100 00
25632			Albert Gottman ....	Services, Interpreter, Sixth District Civil Court, August, 1874 .....	100 00
25633			Wm. F. Foley .....	Services, Stenographer, Sixth District Civil Court, August, 1874.....	166 66
25730	8	Josiah Porter.....	Services, Justice, Ninth District Civil Court, August, 1874.....	666 66	
25731		Geo. W. Oakley.....	Services, Clerk, Ninth District Civil Court, August, 1874 .....	208 33	
25732		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, August, 1874.....	208 33	
25733		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, August, 1874 .....	166 66	
25734		Nicholas Kuntz.....	Services, Interpreter, Ninth District Civil Court, August, 1874.....	100 00	
25735		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, August, 1874.....	100 00	
25736		Frank D. Johnston .	Services, Attendant, Ninth District Civil Court, August, 1874 .....	100 00	
25737		John Murray.....	Services, Janitor, Ninth District Civil Court, August, 1874 .....	100 00	
Total.....				\$92,383 81	



## Salaries—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16917	July 1	Richard A. Storrs...	Services, Ass't Comptroller, June, 1874.....	\$583 33
16918		Chas. W. Lawrence.	do Clerk to Comptroller, do .....	375 00
16919		Henry J. Storrs.....	do General Clerk, do .....	291 66
16920		Isaac S. Barrett.....	do do Bookkeeper, do .....	333 33
16921		Perkins Cleveland ..	do Ass't do do .....	166 66
16922		Richard J. Morrison.	do General Clerk, do .....	166 66
16923		G. K. Ackerman.....	do Ass't do do .....	145 83
16924		Joseph Haag.....	do do Bookkeeper, do .....	104 00
16925		William Steele.....	do do do do .....	104 16
16926		Wm. B. Carroll.....	do do Clerk, do .....	100 00
16927		Thomas B. Bills.....	do do do do .....	83 33
16928		James Devlin.....	do Doorkeeper, do .....	125 00
16929		John Dunnigan.....	do Messenger, do .....	100 00
16930		Patrick Mallon.....	do do do .....	100 00
16931		Osborne Macdaniel..	do Auditor of Revenue, do .....	291 66
16932		Robert Sutherland..	do Assistant Clerk, do .....	166 66
16933		Timothy Daly .....	do do do .....	150 00
16934		Joseph McSpeddon..	do do do .....	100 00
16935		Edward Jervois.....	do do do .....	78 00
16936		Stuart F. Randolph.	do Clerk of Street Openings, June, '74	166 66
16937		Frank Trimble.....	do Record Clerk, June, 1874.....	125 00
16938		Thomas Hughes.....	do Janitor, do .....	100 00
16939		W. H. Dikeman.....	do Stock and Bond Clerk, June, 1874.	333 33
16940		Daniel P. Johnson..	do Ass't Stock and Bond Clerk, do	250 00
16941		John Mullaly.....	do Messenger, June, 1874.....	100 00
16974		Abm. L. Earle.....	do Auditor of Accounts, June, 1874..	625 00
16975		Daniel Jackson.....	do Ass't do do ..	250 00
16976		N. F. Butenschon...	do Register of Claims, do ..	166 66
16977		D. A. Schierenbeck.	do Ass't to Auditor, do ..	166 66
16978		Drake De Kay.....	do Assistant, May 13 to June 30, 1874.	336 02
16979		Michael Meehan.....	do Clerk, June, 1874.....	166 66
16980		Richard F. Stevens..	do Examiner, do .....	166 66
16981		Henry M. Garvin...	do Clerk, do .....	125 00
16982		Amos Dodge.....	do do do .....	145 83
16983		Adonijah D. Ford...	do do do .....	145 83
16984		Charles U. O'Connell	do do do .....	125 00
16985		Wm. J. Comly.....	do do do .....	145 83
16986		John M. Vanderlip..	do do do .....	125 00
16987		Eliot McCormick....	do do do .....	100 00
16988		Addison G. White..	do do do .....	125 00
16989		Geo. P. Williams....	do do do .....	100 00
16990		Geo. E. Douglass....	do do do .....	100 00
16991		William H. Tisdall..	do do do .....	100 00
16992		Laurence Morrissey.	do do do .....	90 00
16993		Francis Conlon ....	do Messenger, do .....	100 00
16994		Thomas McGrane...	do do do .....	78 00
16995		Moor Falls.....	do Paymaster, do .....	333 33
16996		Chas. A. Clarke.....	do Clerk, do .....	208 33
16997		Clement Guion .....	do do do .....	208 33
16998		Christian Classon...	do do do .....	150 00
16999		David J. Van Winkle	do do do .....	125 00
17000		Henry F. Taintor...	do Examiner of Accounts, June, 1874.	125 00
17001		Stephen Angell .....	do do do .....	210 00
17002		Robert Yelverton...	do Clerk, June, 1874.....	166 66
17003		Arthur E. Smith....	do do do .....	166 66
17004		Finlay J. Wright...	do do do .....	145 83
17005		John F. Carroll.....	do do do .....	145 83
17006		Ant. J. Oliver.....	do do do .....	145 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17130	July 1	Andrew H. Green...	Services, Comptroller, June, 1874.....	\$833 33
17131		Martin T. McMahon.	do Receiver of Taxes, June, 1874.....	583 33
17132		Myndert Van Buren.	do Deputy Receiver of Taxes, June, '74	250 00
17133		Alfred Vredenburg	Services, First Clerk to Receiver of Taxes, June, 1874.....	291 66
17134		Charles H. Swan....	Services, Clerk, June, 1874.....	166 66
17135		Aug. T. Docharty...	do do do .....	166 66
17136		Hartwig F.A. Gercke	do do do .....	166 66
17137		Daniel C. Pentz ....	do do do .....	166 66
17138		Edward F. Dickel...	do do do .....	121 53
17139		Wm. H. Dongan....	do do do .....	145 83
17140		Thos. J. Ridden....	do do do .....	125 00
17141		James Langdon.....	do do do .....	125 00
17142		Louis N. Hart.....	do do do .....	125 00
17143		Wm. G. McLoughlin	do do do .....	86 66
17144		Spencer Kirby.....	do Collector of Assessments, June, '74	416 66
17145		Andrew W. Leggat..	Services, Deputy Collector of Assessments, June, 1874.....	333 33
17146		Caleb L. Smith.....	Services, Cashier, June, 1874.....	166 66
17147		John Y. Savage.....	do Apportionment Clerk, June, 1874.	166 66
17148		Horatio N. Fryatt..	do Book-keeper, June, 1874.....	125 00
17149		Theodore Bourne....	do Clerk, do .....	166 66
17150		Peter G. Carter.....	Services, Clerk (five days omitted in May pay-roll), June, 1874.....	96 77
17151		Robert J. Quinlan ..	Services, Clerk, June, 1874.....	100 00
17152		Chas. J. O'Callaghan	do do do .....	83 33
17153		Alfred O. Brooks...	do do do .....	78 00
17154		John Meehan.....	do Messenger, June, 1874.....	78 00
17155		Peter Daly.....	do do do .....	78 00
17156		Robert Christie.....	do do do .....	78 00
17157		Joseph Rose.....	do do do .....	78 00
17158		John M. Thornton..	do do do .....	78 00
17159		Frederick Meyer....	do do do .....	78 00
17160		James Riley.....	do do do .....	78 00
17492	2	Alonzo B. Caldwell..	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	166 66
17493		Josiah C. Pompelly..	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	141 66
17494		Joseph Paul.....	Services, Temporary Clerk to Receiver of Taxes, June 1 to 26, 1874.....	108 33
17495		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	125 00
17496		W. B. Humbert.....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	125 00
17497		Chas. M. Eisig.....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	125 00
17498		Melchior B. Mason..	Services, Temporary Clerk to Receiver of Taxes, June 1 to 26, 1874.....	90 27
17499		John T. Burling.....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	100 00
17500		Isaac Wolf.....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	100 00
17501		John O. S. Lynch...	Services, Temporary Clerk to Receiver of Taxes, June 6 to 30, 1874.....	83 33
17502		James J. Martin....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	91 00
17503		Adam C. Flanagan..	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	78 00
17504		Thos. Heaney.....	Services, Temporary Clerk to Receiver of Taxes, June 1 to 16, 1874.....	42 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17505	July 2	John C. Boeckel....	Services, Temporary Clerk to Receiver of Taxes, June, 1874.....	\$69 00
17506		Thos. Clark Luby...	Services, Temporary Clerk, June, 1874.....	78 00
17507		Wm. H. Falconer...	do do do .....	57 00
17508		Geo. W. Powell.....	do do do .....	78 00
17509		James Powers.....	do do do .....	78 00
17510		Wm. S. Williston...	do do do .....	78 00
17511		Edw. A. Waterbury.	do do do .....	42 00
17512		Francis Lynch.....	do do do .....	72 00
18283		H. F. Taintor.....	Expense incurred in certain causes in procur- ing evidence regarding late frauds against the city, during month of June, 1874.....	555 00
18284		Thos. F. Devoe.....	Services, Sup't of Markets, June, 1874.....	416 66
18285		Patrick Cunningham	Services, Clerk to Superintendent of Markets, June, 1874.....	125 00
18286		Jno. M. Kettleman..	Services, Clerk, Washington Market, June 1874.....	125 00
18287		W. T. Romaine.....	Services, Clerk, West Washington Market, June, 1874.....	125 00
18288		Jos. P. Ebbets.....	Services, Deputy Clerk, West Washington Market, June, 1874.....	83 33
18289		Jacob Alexander....	Services, Clerk, Clinton Market, June, 1874 .	83 33
18290		Artemus S. Cady...	do Clerk of Arrears, do ..	416 66
18291		John O'Brien.....	do Assistant Clerk, do ..	208 33
18292		Ambrose S. Cassidy.	do do do ..	194 44
18293		Franklin H. Bangs..	do do do ..	166 66
18294		Wm. W. Monk.....	do Redemption Clerk, do ..	150 00
18295		Wm. H. Merrill.....	do Assistant Clerk, do ..	150 00
18296		Wm. O'Connell.....	do do do ..	166 66
18297		Edw. Higgins.....	do do do ..	100 00
18298		Henry H. Carter....	do do do ..	104 16
18299		Dennis S. Griffin....	do Apportionment Clerk, do ..	166 66
18300		Albert Elsasser.....	do Ass't Apportionment Clerk, do ..	125 00
18301		Chas. Smith.....	do do do ..	104 16
18302		Morris J. Bennett..	do do do ..	104 16
18303		B. S. Valentine.....	do do do ..	125 00
18304		Jonathan D Harris.	do do do ..	100 00
18305		Chas. Carroll.....	do do do ..	76 67
18306	3	John B. Carroll.....	do do June 1 to 23, 1874..	23 33
18307		George N. Johnson..	do do June 24 to 30, 1874	100 00
18308		Norman A. Beach...	do Clerk, June, 1874.....	100 00
18309		Lawrence Langan...	do Messenger, June, 1874.....	100 00
18310		James O'Reilly. .	do do do .....	78 00
18311		Thomas McGettigan.	do do do .....	72 00
18312		James Donan.....	do do do .....	78 00
18313		Michael McCormick.	do do do .....	78 00
18314		James R. Byrne....	do Bookbinder, etc., June, 1874.....	169 00
18315		Edward F. Deckel..	do Assistant Clerk, June 26 to 30, 1874	24 30
18323		Thomas Dunlap.....	do Collector of City Revenue, June, '74	416 66
18324		Alfred J. Keegan...	do Book-keeper, June, 1874.....	145 83
18325		Samuel C. Holmes..	do Deputy Collector, June, 1874.....	150 00
18326		Peter Farrell.....	do do do .....	150 00
18327		Richard H. Thorn...	do do do .....	150 00
18328		John McKeon.....	do do do .....	125 00
18329		John Lynch.....	do do do .....	125 00
18330		Daniel O'Reilly.....	do do do .....	125 00
18331		George W. Creighton	do do do .....	125 00
18332		John M. Seaman....	do do do .....	125 00
18333		Michael McLoughlin	do Assistant Clerk, do .....	83 33
18334		Lewis Schoonmaker.	do Deputy Collector, do .....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18335	July 3	Edward B. Tierney.	Services, Bookbinder in Bureau of Receiver of Taxes, June, 1874. ....	\$143 00
18738	6	Thomas McConkey..	Services, Examiner in Auditing Bureau, June, 1874. ....	110 00
19067	8	Wm. Gray.....	Services, Clerk to Collector of City Revenue, June, 1874. ....	166 66
19374	13	H. F. Taintor .....	Traveling expenses, etc., incurred in collecting evidence in civil and criminal proceedings growing out of the late frauds, etc., from January 2 to July 9, 1874. ....	55 33
19530	17	Ambrose S. Cassidy.	Services, Assistant Clerk, Bureau of Arrears, June, 1874. ....	208 33
20253		Edward B. Tierney.	Services, Bookbinder in office of Receiver of Taxes, July 1 to 7, 1874. ....	33 00
20305		Andrew H. Green...	Services, Comptroller, July, 1874. ....	833 33
20306		Richard A. Storrs...	do Ass't do do .....	466 66
20307		Charles W. Lawrence	do Clerk to Comptroller, July, 1874. ....	300 00
20308		Henry J. Storrs.....	do General Clerk, do ....	233 33
20309		Isaac S. Barrett.....	do General Book-keeper, do ....	266 66
20310		Perkins Cleveland...	do Assistant do do ....	133 33
20311		Richd. J. Morrison..	do General Clerk, do ....	133 33
20312		G. K. Ackerman....	do Assistant do do ....	116 66
20313		Joseph Haag .....	do Assistant Bookkeeper, do ....	86 40
20314		William Steele.....	do do do do ....	83 33
20315		William B. Carroll..	do Assistant Clerk, do ....	80 00
20316		Thomas B. Bills ....	do do do do ....	66 66
20317		James Devlin.....	do Door-keeper, do ....	100 00
20318		John Dunnigan.....	do Messenger, do ....	83 33
20319	Aug. 1	Patrick Mallon.....	do do do do ....	83 33
20320		Osborne Macdaniel..	do Auditor of Revenue, do ....	233 33
20321		Robert Sutherland..	do Assistant Clerk, do ....	100 00
20322		Timothy Daly.....	do do do do ....	120 00
20323		Joseph McSpedon...	do do do do ....	80 00
20324		Edward Jervois.....	do do do do ....	64 80
20325		Stuart F. Randolph.	do Clerk of street opening, July, 1874	133 33
20326		Frank Trimble.....	do Record Clerk, do ....	100 00
20327		Thomas Hughes. ....	do Janitor, do ....	83 33
20328		W. H. Dikeman....	do Stock and Bond Clerk, do ....	266 66
20329		David P. Johnson...	do Ass't Stock and Bond Clerk, do ....	200 00
20330		Charles M. Eisig....	do Assistant Clerk, do ....	100 00
20331		James J. Martin....	do do do do ....	75 60
20332		John Mullaly.....	do Messenger, do ....	23 22
20333		Abraham L. Earle ..	do Auditor of Accounts, do ....	500 00
20334		Daniel Jackson .....	do Ass't Auditor of Accounts, do ....	200 00
20335		Nic. Butenschon....	do Register of Claims do ....	133 33
20336		D. Schierenbeck ....	do Assistant to Auditor, do ....	133 33
20337		Drake De Kay.....	do Assistant, July, 1874. ....	166 66
20338		Michael Meehan ....	do Clerk, do ....	133 33
20339		Richard F. Stephens	do Examiner, do ....	103 22
20340		Thomas McConkey..	do do do ....	104 00
20341		Henry M. Garvin...	do Clerk, do ....	100 00
20342		Amos Dodge.....	do Examiner, do ....	116 66
20343		Adonijah D. Ford...	do Clerk, do ....	116 66
20344		Chas. U. O'Connell .	do do do ....	100 00
20345		Wm. J. Comly.....	do do do ....	116 66
20346		John M. Vanderlip..	do do do ....	100 00
20347		Eliot McCormick ...	do do do ....	80 00
20348		Addison G. White..	do do do ....	100 00
20349		Stephen Angell.....	do do do ....	159 60
20350		George P. Williams.	do do do ....	80 00
20351		George E. Douglass..	do do do ....	80 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20352	Aug. 1	Wm. H. Tisdale.....	Services, Clerk, July, 1874.....	\$80 00
20353		Laurence Morrissey..	do Messenger, do .....	83 33
20354		Francis Conlon .....	do do do .....	83 33
20355		Thomas McGrane....	do do do .....	64 80
20356		Moor Falls. ....	do Paymaster, do .....	266 66
20357		Charles N. Clark....	do Clerk, do .....	166 66
20358		Clement Guion.....	do do do .....	166 66
20359		Christian Classen ...	do do do .....	120 00
20360		D. J. Van Winkle...	do do do .....	100 00
20361		Finley, J. Wright...	do do July 1 to 7, 1874.....	26 31
20362		Anthony J. Oliver..	do do do .....	26 31
20363		Martin T. McMahon	do Receiver of Taxes, July, 1874.....	466 66
20364		Myndert Van Buren	do Deputy, July, 1874.....	200 00
20365		Alfred Vredenburg	do First Cl'k, do .....	233 33
20366		Charles H. Swan....	do Clerk, do .....	133 33
20367		Aug. T. Docharty...	do do do .....	133 33
20368		Hartwig F.A. Gercke	do do do .....	25 80
20369		Daniel C. Pentz.....	do do do .....	25 80
20370		Wm. H. Dongan....	do do do .....	116 66
20371		Thomas J. Ridden..	do do do .....	100 00
20372		James Langdon.....	do do do .....	100 00
20373		Louis N. Hart.....	do do do .....	19 35
20374		Wm. G. McLoughlin	Services, Clerk (4 days omitted on pay-roll of June), July, 1874.....	93 34
20375		Thomas F. Devoe...	Services, Superintendent of Markets, July, 1874.....	333 33
20376		Patrick Cunningham	Services, Clerk to Superintendent of Markets, July, 1874.....	100 00
20377		John W. Kettleman.	Services, Clerk of Washington Market, July, 1874.....	100 00
20378		Wash. T. Romaine..	Services, Clerk of West Washington Market, July, 1874.....	100 00
20379		Joseph P. Ebbets...	Services, Deputy Clerk of West Washington Market, July, 1874.....	66 66
20380		Jacob Alexander....	Services, Clerk of Clinton Market, July, 1874	66 66
20381		Thomas Dunlap.....	do Collector of City Revenue, do	333 33
20382		Alfred J. Keegan...	Services, Book-keeper to Collector of City Revenue, July, 1874.....	116 66
20383		Wm. Gray.....	Services, Clerk to Collector of City Revenue, July, 1874.....	133 33
20384		Samuel C. Holmes ..	Services, Deputy Collector of City Revenue, July, 1874.....	120 00
20385		Peter Farrell .....	Services, Deputy Collector of City Revenue, July, 1874.....	120 00
20386		Richard H. Thorn ..	Services, Deputy Collector of City Revenue, July, 1874.....	120 00
20387		John McKeon.....	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20388		John Lynch .....	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20389		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20390		George W. Creighton	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20391		Lewis Schoonmaker.	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20392		John M. Seaman....	Services, Deputy Collector of City Revenue, July, 1874.....	100 00
20393		Michael McLoughlin	Services, Ass't Clerk, July, 1874.....	66 66
20394		Artemas S. Cady ...	do Clerk of Arrears, July, 1874.....	333 33
20395		John O'Brien.....	do Ass't Clerk, do .....	166 66

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
20396	Aug. 1	Ambrose S. Cassidy.	Services, Assistant Clerk, July, 1874.....	\$160 48
20397		Franklin H. Bangs..	do do do .....	133 33
20398		Wm. W. Monks.....	do Redemption Clerk, do .....	120 00
20399		Wm. H. Merrill.....	do Ass't Clerk, do .....	120 00
20400		Wm. O'Connell.....	do do do .....	133 33
20401		Edward Higgins.....	do do do .....	80 00
20402		Henry H. Carter....	do do July 1 to 11, '74..	29 57
20403		Dennis S. Griffin....	do Apportionment Clerk, July, 1874..	133 33
20404		Albert Elsasser.....	do Assistant Clerk, do ..	100 00
20405		Charles Smith.....	do do do ..	83 33
20406		Morris J. Bennett...	do do do ..	83 33
20407		Benj. S. Valentine..	do do do ..	100 00
20408		Jonathan D. Harris.	do do do ..	80 00
20409		John B. Carroll.....	do do do ..	80 00
20410		George M. Johnson..	do do do ..	80 00
20411		Norman A. Beach...	do do do ..	56 77
20412		Laurence Langan...	do Messenger, July, 1874.....	83 33
20413		James O'Rielly.....	do do do .....	64 80
20414		Thomas McGettigan.	do do do .....	64 80
20415		James Dorian.....	do do do .....	64 80
20416		M. McCormick.....	do do do .....	64 80
20417		James R. Byrne.....	do Bookbinder, etc., July, 1874.....	41 60
20418		Edward F. Dickel...	do Assistant Clerk, do .....	116 66
20533		Robert Yelverton...	do Clerk, July, 1874.....	133 33
21485	3	Spencer Kirby.....	do Collector of Assessments, July, 1874	333 33
21486		Andrew W. Leggat..	Services, Deputy Collector of Assessments, July, 1874.....	266 66
21487		Caleb L. Smith.....	Services, Cashier, July, 1874.....	30 11
21488		John Y. Savage.....	do Apportionment Clerk, July, 1874...	133 33
21489		Horatio N. Fryatt...	do Book-keeper, do ..	100 00
21490		Theo. Bourne.....	do Clerk, July, 1874.....	133 33
21491		Peter G. Carter.....	do do do .....	66 66
21492		Robt. J. Quinlan...	do do do .....	80 00
21493		Chas. J. O'Callaghan	do do do .....	66 66
21494		Alfred O. Brooks...	do do do .....	64 80
21495		John Meehan.....	do Messenger, do .....	64 80
21496		Peter Daly.....	do do do .....	64 80
21497		Robert Christie.....	do do do .....	64 80
21498		Joseph Rose.....	do do do .....	64 80
21499		Frederick Meyer....	do do do .....	64 80
21500		John M. Thornton..	do do do .....	64 80
21501		James Riley.....	do do do .....	64 80
21769		H. T. Taintor.....	On account of fees in gathering additional evidence in cases where the city is plaintiff, and consulting with Counsel, etc., July, '74	4,500 00
21974		Ambrose S. Cassidy.	Services, Assistant Clerk, Bureau of Arrears, July, 1874.....	166 66
22095	5	John F. Carroll.....	Services, Clerk, Auditing Bureau, July 1 to 6, 1874 .....	26 34
22242	6	Alonzo B. Caldwell.	Services, Temporary Clerk to Receiver of Taxes, July, 1874 .....	133 32
22243		Josiah C. Pompelly..	Services, Temporary Clerk to Receiver of Taxes, July 1 to 15, 1874.....	54 83
22244		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, July 1 to 15, 1874.....	48 38
22245		Wm. B. Humbert...	Services, Temporary Clerk to Receiver of Taxes, July 1 to 15, 1874.....	48 38
22246		John T. Burling....	Services, Temporary Clerk to Receiver of Taxes, July 1 to 6, 1874.....	15 48
22247		Isaac Wolf.....	Services, Temporary Clerk to Receiver of Taxes, July 1 to 6, 1874.....	15 48



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22248	Aug. 6	Adam C. Flanagan..	Services, Temporary Clerk to Receiver of Taxes, July 1 to 5, 1874.....	\$12 00
22249		Thos. Clark Luby...	Services, Temporary Clerk to Receiver of Taxes, July 1 to 5, 1874.....	12 00
22250		George W. Powell...	Services, Temporary Clerk to Receiver of Taxes, July 1 to 15, 1874.....	31 20
22251		Wm. S. Williston...	Services, Temporary Clerk to Receiver of Taxes, July, 1874.....	64 80
22252		James Powers .....	Services, Temporary Clerk to Receiver of Taxes, July, 1874.....	64 80
22253		Francis Lynch.....	Services, Temporary Clerk to Receiver of Taxes, July 1 to 6, 1874.....	12 00
22254		John O. S. Lynch...	Services, Temporary Clerk to Receiver of Taxes, July, 1874.....	80 00
22628	8	Warren Lazell .....	Services, Temporary Clerk to Receiver of Taxes, July 16 to 31, 1874.....	51 60
22629		William B. Humbert	Services, Temporary Clerk to Receiver of Taxes, July 16 to 31, 1874.....	51 60
22919	15	John C. Boeckel....	Services, Assistant Clerk in Bureau of Ar-rears, July 10 to 31, 1874.....	66 00
23125	18	Arthur E. Smith....	Services, Clerk, August, 1874.....	166 66
23584	Sept. 1	Andrew H. Green...	do Comptroller, August, 1874.....	833 33
23602		Daniel Jackson .....	Services, Assistant to Auditor, August 1 to 8, and Auditor, 8th to 31st .....	298 93
23603		Nich. Butenschon..	Services, Register of Claims, August, 1874..	133 33
23604		D. A. Schierenbeck.	do Ass't to Auditor, do ..	133 33
23605		Drake De Kay.....	do Assistant, August, 1874.....	166 66
23606		Michael Meehan ....	do Clerk, do .....	133 33
23607		Richard F. Stevens.	do Examiner, do .....	133 33
23608		Thomas McConkey..	do do do .....	104 00
23609		Henry M. Garvin....	do Clerk, do .....	100 00
23610		Amos Dodge.....	do do do .....	116 66
23611		Adonijah D. Ford..	do do do .....	116 66
23612		Charles U. O'Connell	do do do .....	100 00
23613		Wm. J. Comly.....	do do do .....	116 66
23614		John M. Vanderlip..	do do do .....	100 00
23615		Eliot McCormick ...	do do do .....	80 00
23616		Addison G. White..	do do do .....	100 00
23617		Stephen Angell .....	do Examiner, do .....	151 20
23618		Geo. P. Williams....	do Clerk, do .....	80 00
23619		Geo. E. Douglass....	do do do .....	80 00
23620		Wm. H. Tisdale.....	do do do .....	80 00
23621		Laurence Morrissey.	do Messenger, do .....	83 33
23622		Francis Conlon.....	do do do .....	83 33
23623		Thomas McGrane...	do do do .....	62 40
23624		Moor Falls .....	do Paymaster, do .....	266 66
23625		Charles A. Clark....	do Clerk, do .....	166 66
23626		Clement Guion.....	do do do .....	166 66
23627		Christian Classen...	do do do .....	120 00
23628		David J. Van Winkle	do do do .....	100 00
23629		Abm. L. Earle.....	Services, Auditor of Accounts, August 1 to 7, and Deputy Comptroller, Aug. 8 to 31, 1874	500 00
23630		Richard A. Storrs...	Services, Assistant, August, 1874.....	466 66
23631		Chas. W. Lawrence.	do Clerk to Comptroller, August, 1874.	300 00
23632		Henry J. Storrs.....	do General Clerk, August, 1874.....	233 33
23633		Isaac S. Barrett....	do General Book-keeper, August, 1874	266 66
23634		Perkins Cleveland ..	do Ass't do do .....	133 33
22635		Richard J. Morrison.	do General Clerk, August, 1874.....	133 33
23636		G. K. Ackerman....	do do do .....	116 66
23637		Wm. Steele.....	do Ass't Bookkeeper, do .....	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23638	Sept. 1	Jos. Haag.....	Services, Ass't Bookkeeper, Aug., 1874.....	\$83 20
23639		Wm. B. Carroll.....	do do Clerk, do .....	80 00
23640		Thos. B. Bills .....	do do do do .....	66 66
23641		James Devlin.....	do Doorkeeper, do .....	100 00
23642		John Dunnigan.....	do Messenger, do .....	83 33
23643		Patrick Mallon .....	do do do .....	83 33
23644		Osborne Macdaniel..	do Auditor of Revenue, do .....	233 33
23645		Robert Sutherland..	do Assistant Clerk, do .....	100 00
26346		Timothy Daly .....	do do do .....	120 00
23647		Jos. McSpeddon....	do do do .....	80 00
23648		Edw. Jervois .....	do do do .....	62 40
23649		Stuart F. Randolph.	do Clerk to street opening, Aug., 1874	133 33
23650		Frank Trimble.....	do Record Clerk, August, 1874.....	100 00
23651		Thomas Hughes.....	do Janitor, do .....	83 33
23652		W. H. Dikeman ....	do Stock and Bond Clerk, Aug., 1874.	266 66
23653		David P. Johnson ..	do Ass't do do ..	200 00
23654		Chas. M. Eisig.....	do Ass't Clerk, August, 1874.....	100 00
23655		James. J. Martin....	do do do .....	72 80
23656		Robert Yelverton...	do do do .....	133 33
23979	2	Alonzo B. Caldwell..	Services, Temporary Clerk to Receiver of Taxes, August, 1874 .....	133 33
23980		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, August, 1874.....	100 00
23981		Wm. B. Humbert...	Services, Temporary Clerk to Receiver of Taxes, August, 1874 .....	100 00
23982		James Powers.....	Services, Temporary Clerk to Receiver of Taxes, August, 1874 .....	62 40
23983		Wm. S. Williston...	Services, Temporary Clerk to Receiver of Taxes, August, 1874.....	62 40
23984		John O. S. Lynch...	Services, Temporary Clerk to Receiver of Taxes, August, 1874.....	80 00
24108		Artemas S. Cady....	Services, Clerk of Arrears, August, 1874....	333 33
24109		John O'Brien.....	do Assistant Clerk, do ....	166 66
24110		Ambrose S. Cassidy.	do do do ....	166 66
24111		Franklin H. Bangs..	do do do ....	133 33
24112		Wm. W. Monk .....	do Redemption Clerk, do ....	116 13
24113		Wm. H. Merrill.....	do Assistant Clerk, do ....	120 00
24114		Wm. O'Connell.....	do do do ....	133 33
24115		Edward Higgins ....	do do do ....	77 42
24116		Albert Elsasser.....	do do do ....	100 00
24117		Chas. Smith.....	do do do ....	77 96
24118		Morris J. Bennett...	do do do ....	83 33
24119		Benj. S. Valentine ..	do do do ....	100 00
24120		Johathan D. Harris.	do do do ....	80 00
24121		John B. Carroll.....	do do do ....	69 67
24122		Geo. M. Johnson....	do do do ....	80 00
24123		Denis S. Griffin.....	do Apportionment Clerk, do ....	133 33
24124		Edward F. Dickel..	do Assistant Clerk, do ....	116 66
24125		John C. Boeckel....	do do do ....	62 40
24126		Lawrence Langan...	do Messenger, August, 1874 .....	83 33
24127		James O'Reilly.....	do do do .....	62 40
24128		Thomas McGettigan	do do do .....	62 40
24129		James Dorian.....	do do do .....	62 40
24130		Michael McCormick.	do do do .....	62 40
24131		James R. Byrne ....	do Bookbinder, August 10 to 31, 1874..	93 60
24132		Thomas Dunlap.....	do Collector of City Revenue, Aug., '74	333 33
24133		William Gray.....	do Clerk, August, 1874.....	133 33
24134		Alfred J. Keegan...	do Bookkeeper, do .....	116 66
24135		Samuel C. Holmes ..	Services, Deputy Collector of City Revenue, August, 1874 .....	120 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24136	Sept. 2	Peter Farrell .....	Services, Deputy Collector of City Revenue, August, 1874 .....	\$120 00
24137		Richard H. Thorn ..	Services, Deputy Collector of City Revenue, August, 1874 .....	120 00
24138		John McKean .....	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24139		John Lynch .....	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24140		Daniel O'Reilly .....	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24141		Geo. W. Creighton ..	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24142		Louis Schoonmaker ..	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24143		John M. Seaman .....	Services, Deputy Collector of City Revenue, August, 1874 .....	100 00
24144		Michael McLoughlin ..	Services, Assistant Clerk, August, 1874 .....	66 66
24356		Thomas F. Devoe .....	do Superintendent of Markets, Aug., '74 .....	333 33
24357		P. Cunningham .....	Services, Clerk to Superintendent of Markets, August, 1874 .....	100 00
24358		John W. Kettleman ..	Services, Clerk, Washington Market, Aug., '74 .....	100 00
24359		W. T. Romaine .....	Services, Clerk, West Washington Market, August, 1874 .....	100 00
24360		Jos. P. Ebbets .....	Services, Deputy Clerk, West Washington Market, August, 1874 .....	66 66
24361		Jacob Alexander .....	Services, Clerk, Clinton Market, August, 1874 .....	66 66
24362		Martin T. McMahon ..	Services, Receiver of Taxes, August, 1874 .....	416 66
24363		Myndert Van Buren ..	do Dep'y Receiver of Taxes, do .....	154 84
24364		Alfred Vredenburg ..	Services, 1st Clerk to Receiver of Taxes, August, 1874 .....	233 33
24365		Charles H. Swan .....	Services, Clerk, August, 1874 .....	133 33
24366		A. T. Docharty .....	do do do .....	133 33
24367		Wm. H. Dongan .....	do do do .....	166 66
24368		Thomas J. Ridden ..	do do do .....	100 00
24369		James Langdon .....	do do do .....	100 00
24370		W. G. McLoughlin ..	do do do .....	80 00
25092	4	Spencer Kirby .....	do Collector of Assessments, Aug., 1874 .....	333 33
25093		Andrew W. Leggat ..	Services, Deputy Collector of Assessments, August, 1874 .....	266 66
25094		John Y. Savage .....	Services Apportionment Clerk, August, 1874 .....	133 33
25095		Horatio N. Fryatt ..	do Book-keeper, August, 1874 .....	100 00
25096		Theodore Bourne .....	do Clerk, August, 1874 .....	133 33
25097		Peter G. Carter .....	do do do .....	23 63
25098		Robert J. Quinlan ..	do do do .....	80 00
25099		C. J. O'Callaghan ..	do do do .....	43 01
25100		Alfred O. Brooks .....	do do do .....	62 40
25101		John Meehan .....	Services, Messenger to Collector of Assessments, August, 1874 .....	24 00
25102		Peter Daly .....	Services, Messenger to Collector of Assessments, August, 1874 .....	62 40
25103		Robert Christie .....	Services, Messenger to Collector of Assessments, August, 1874 .....	45 60
25104		Joseph Rose .....	Services, Messenger to Collector of Assessments, August, 1874 .....	62 40
25105		John M. Thornton ..	Services, Messenger to Collector of Assessments, August, 1874 .....	62 40
25106		Frederick Meyer .....	Services, Messenger to Collector of Assessments, August, 1874 .....	21 60
25107		James Riley .....	Services, Messenger to Collector of Assessments, August, 1874 .....	62 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25749	Sept. 9	Norman A. Beach...	Services, Assistant Clerk, August, 1874.....	\$54 20
25881	10	H. F. Taintor.....	Payment made to E. G. Barrows and James Graham, for services during July and August, 1874.....	600 00
25882		Arthur E. Smith....	Services, Clerk, August, 1874 .....	166 66
				\$65,676 58
			Less canceled warrants :	
			No. 18292, canceled July, 1874.....	\$194 44
			do 20396, do August 4, 1874 ..	160 48
				354 92
			Total.....	\$65,321 66

## Salaries—Department of Public Works.

18828	July 6	George M. Van Nort	Services, Commissioner of Public Works, June, 1874.....	\$833 33
18829		Edward P. Barker..	Services, Deputy Commissioner of Public Works, June, 1874.....	500 00
18830		Robert H. Clifford..	Services, Chief Clerk, June, 1874.....	416 66
18831		C. T. McClenachan .	do 1st Book-keeper, do .....	333 33
18832		John Lynes .....	do 2d do do .....	291 66
18833		Theodore Froment..	do 1st General Clerk, do .....	208 33
18834		Adolph S. Wydler...	do 2d do do .....	208 33
18835		Darius G. Bushnell..	do 3d do do .....	208 33
18836		Thos. J. Hitchman..	do General Clerk, do .....	125 00
18837		M. Ira Mendell.....	do do do .....	83 33
18838		Emil Bottger.....	do Messenger, do .....	125 00
18839		Thomas F. Hart ....	do 1st Ass't do do .....	100 00
18840		Frank Lowndes.....	do 2d do do do .....	83 33
18841		Stephen H. Ingersoll	do General Inspector, do .....	73 33
18842		Wm. H. Barker.....	do Contract Clerk, do .....	416 66
18843		John S. Routh.....	do 1st Clerk to Contract Clerk, June, '74	166 66
18844		Selah V. Reeve.....	do 2d do do do .....	67 50
18845		Mortimer E. Smith..	do Messenger, do .....	26 00
18846		Richard Gibbs.....	Services, Superintendent of Street Improvements, June, 1874.....	333 33
18847		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, June, 1874.....	150 00
18848		Otto Sackersdorf....	Services, Map Clerk, June, 1874.....	150 00
18849		Edward G. Gilmore..	do Superintendent of Streets, June, '74	229 16
18850		Andrew Kinnes.....	do Sup't of Lamps and Gas, do .....	229 16
18851		Stephen McCormick.	Services, Clerk to Sup't of Lamps and Gas, June, 1874.....	166 66
18852		Bernard Varley.....	Services, Inspector of Lamps, June, 1874..	78 00
18853		William Larkin.....	do do do .....	78 00
18854		Andrew J. Campbell	Services, Sup't of Repairs and Supplies, June, 1874.....	229 16
18855		Samuel W. Dunham.	Services, Clerk to Sup't of Repairs and Supplies, June, 1874.....	125 00
18856		Charles Sutton.....	Services, Keeper of City Hall, June, 1874	150 00
18857		William S. Sperry...	do Regulator of Public Clocks, do .....	20 83
18858		Ebenezer B. Shafer..	do Sup't of Incumbrances, do .....	229 16
18859		Curtis Peck.....	do Clerk to do do .....	100 00
18860		Jacob H. Gumble...	do Inspector do do .....	100 00
18861		William H. Innis....	do Messenger, do do .....	65 00
18862		Edward H. Tracy...	do Chief Engineer, do .....	625 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18863	July 6	John C. Campbell...	Services, 1st Assistant Engineer, June, 1874	\$416 66
18864		John S. Lanehart...	do Clerk to Chief Engineer, do	166 66
18865		Wm. H. Lockwood..	do Water Purveyor, do	250 00
18866		George T. Doak.....	do 1st Clerk to Water Purveyor, do	187 50
18867		Peter D. Ludington..	do 2d do do do	150 00
18868		Harry Howard.....	Services, Inspector of Vaults and Areas, June, 1874.....	150 00
18869		H. N. Sherwood ....	Services, Water Register, June, 1874.....	416 66
18870		Henry L. Robertson.	do Deputy Water Register, June, 1874	250 00
18871		Gilbert H. White...	Services, Chief Clerk to Water Register, June, 1874.....	208 33
18872		Jacob E. Howard...	Services, Chief Clerk, June, 1874.....	150 00
18873		Seymour V. Moody..	do Clerk, do .....	150 00
18874		Jacob A. Davis .....	do do do .....	125 00
18875		Thomas Hall.....	do do do .....	120 00
18876		James H. Biglen....	do do do .....	125 00
18877		James C. Strahan...	do do do .....	125 00
18878		Ira C. Bellows.....	do do do .....	125 00
18879		Eli Taylor.....	do do do .....	150 00
18880		Michael Miller.....	do do do .....	150 00
18881		George W. Swain...	do do do .....	125 00
18882		Chas. M. Jerolomon.	do do do .....	125 00
18883		Wm. H. Truman....	do do do .....	150 00
18884		Patrick Barry.....	do Inspector of Meters, June, 1874 ...	100 00
18885		John J. Conklin....	do Messenger, do ....	100 00
18886		George E. Lovelace .	do Water Policeman, do ....	83 33
18887		James McLoughlin..	do do do ....	83 33
18888		Charles B. Safford...	do do do ....	83 33
18889		Joseph D. Costa.....	do do do ....	83 33
18890		John Lee.....	do do do ....	83 33
18891		John Murphy.....	do do do ....	83 33
18892		Benj. H. Butler.....	do do do ....	83 33
18893		John G. Forbes.....	do do do ....	83 33
18894		Stephen K. Glover..	do do do ....	83 33
18895		Perry Lamphear....	do do do ....	83 33
18896		Asaph Perkins.....	do do do ....	83 33
18897		William Simmons...	do do do ....	83 33
18898		John H. Morgan....	do do do ....	83 33
18899		Wm. A. Zell.....	do do do ....	83 33
18900		Robert G. Taylor...	do do do ....	83 33
19972		Perry Lamphear....	do do do ....	83 33
20636	Aug. 3	George M. Van Nort	Services, Commissioner of Public Works, July, 1874.....	833 33
20637		Edward P. Barker..	Services, Deputy Commissioner of Public Works, July, 1874.....	500 00
21591		Robert H. Clifford..	Services, Chief Clerk, July, 1874.....	416 66
21592		C. T. McClenachan..	do 1st Bookkeeper, July, 1874.....	333 33
21593		John Lynes.....	do 2d do do .....	291 66
21594		Theodore Froment..	do 1st General Clerk, do .....	208 33
21595		Adolph S. Wydler..	do 2d do do .....	208 33
21596		Darius G. Bushnell.	do 3d do do .....	208 33
21597		Thos. J. Hitchman..	do General Clerk, do .....	125 00
21598		M. Ira Mendel.....	do do do .....	83 33
21599		Emil Bottger.....	do Messenger, do .....	125 00
21600		Thomas F. Hart....	do 1st Assistant, do .....	100 00
21601		Frank Lowndes.....	do 2d do do .....	83 33
21602		Stephen H. Ingersoll	do General Inspector, do .....	125 00
21603		William H. Barker..	do Contract Clerk, do .....	416 66
21604		John S. Routh .....	do 1st Clerk to Contract Clerk, July, '74	166 66
21605		Selah V. Reeve .....	do 2d do do do	75 00
21606		Mortimer E. Smith..	do Messenger, July, 1874.....	27 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21607	Aug. 4	Richard Gibbs.....	Services, Sup't of Street Improvements, July, 1874.....	\$333 33
21608		Richard Seybold....	Services, Clerk to Sup't of Street Improvements, July, 1874.....	150 00
21609		Otto Sackersdorf ...	Services, Map Clerk, July, 1874.....	150 00
21610		Edward G. Gilmore..	do Sup't of Streets, do .....	229 16
21611		Andrew Kinnes.....	do Sup't of Lamps and Gas, July, 1874	229 16
21612		Stephen McCormick..	Services, Clerk to Sup't of Lamps and Gas, July, 1874.....	166 66
21613		Bernard Varley.....	Services, Inspector of Lamps, July, 1874..	81 00
21614		Wm. Larkin.....	do do do .....	81 00
21615		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, July, 1874.....	229 16
21616		S. W. Dunham .....	Services, Clerk to Superintendent of Repairs and Supplies, July, 1874.....	125 00
21617		Charles Sutton.....	Services, Keeper of City Hall, July, 1874....	150 00
21618		Wm. S. Sperry .....	do Regulator of public clocks, July, '74	20 83
21619		Curtis Peck .....	do Clerk, Sup't of Incumbrances, do	100 00
21620		Jacob H. Gumble...	do Inspector of Incumbrances, do	64 52
21621		Wm. H. Innis .....	do Messenger, July, 1874.....	67 50
21622		Edward H. Tracy ..	do Chief Engineer, do .....	625 00
21623		John C. Campbell...	do 1st Ass't do do .....	416 66
21624		John S. Lanehart...	do Clerk to Chief Engineer, July, 1874	166 66
21625		Wm. H. Lockwood..	do Water Purveyor, July, 1874.....	250 00
21626		George F. Doak ....	do 1st Clerk to Water Purveyor, July, '74	187 50
21627		P. D. Ludington....	do 2d do do do .....	150 00
21628		Harry Howard.....	do Inspector Vaults and Areas, do	150 00
21629		H. N. Sherwood ....	do Water Register, July, 1874.....	416 66
21630		H. L. Robertson....	do Deputy Water Register, July, 1874	250 00
21631		Gilbert H. White...	do Chief Clerk to do do	208 33
21632		Jacob E. Howard...	do Clerk to do do	150 00
21633		Seymour V. Moody..	do do do do	150 00
21634		Jacob A. Davis.....	do do do do	125 00
21635		Thomas Hall.....	do do do do	125 00
21636		James H. Biglin....	do do do do	125 00
21637		James C. Strahan...	do do do do	125 00
21638		Ira C. Bellows .....	do do do do	125 00
21639		Eli Taylor.....	do do do do	150 00
21640		Michael Miller.....	do do do do	150 00
21641		George W. Swain...	do do do do	125 00
21642		C. M. Jerolomon....	do do do do	125 00
21643		W. H. Tremain.....	do do do do	150 00
21644		Patrick Barry.....	do Inspector of Meters, July, 1874....	100 00
21645		John J. Conklin....	do Messenger, July, 1874.....	100 00
21646		George E. Lovelace..	do Water Policeman, July, 1874....	83 33
21647		James McLoughlin..	do do do .....	83 33
21648		Charles B. Safford ..	do do do .....	83 33
21649		Joseph D. Costa....	do do do .....	83 33
21650		John Lee.....	do do do .....	83 33
21651		John Murphy.....	do do do .....	83 33
21652		Benj. H. Butler....	do do do .....	83 33
21653		John G. Forbes.....	do do do .....	83 33
21654		Stephen K. Glover..	do do do .....	83 33
21655		Robert G. Taylor...	do do do .....	83 33
21656		Perry Lamphear....	do do do .....	83 33
21657		Asaph Perkins.....	do do do .....	83 33
21658		William Simmons...	do do do .....	83 33
21659		John H. Morgan....	do do do .....	83 33
21660		Wm. A. Zell.....	do do do .....	83 33
24339	Sept. 2	Geo. M. Van Nort..	Services, Commissioner of Public Works, August, 1874.....	833 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24340	Sept. 2	Edward P. Barker...	Services, Deputy Commissioner of Public Works, August, 1874.....	\$500 00
25319		Robert H. Clifford...	Services, Chief Clerk, August, 1874.....	416 66
25320		C. T. McClenachan...	do 1st Book-keeper, do .....	333 33
25321		John Lynes.....	do 2d do do .....	291 66
25322		Theodore Froment...	do 1st General Clerk, do .....	208 33
25323		Adolph S. Wydler...	do 2d do do .....	208 33
25324		D. G. Bushnell.....	do 3d do do .....	208 33
25325		Thos. J. Hitchman...	do General Clerk, do .....	125 00
25326		M. Ira Mendell .....	do do do .....	83 33
25327		Emil Bottger .....	do Messenger, do .....	125 00
25328		Thomas F. Hart....	do 1st Assistant Messenger, Aug., 1874	100 00
25329		Frank Lowndes.....	do 2d do do .....	83 33
25330		Stephen H. Ingersoll	do General Inspector, do .....	125 00
25331		William H. Barker...	do Contract Clerk, do .....	416 66
25332		John S. Routh.....	do 1st Clerk to Contract Clerk, do	166 66
25333	4	Selah V. Reeve.....	do 2d do do .....	75 00
25334		Mortimer E. Smith...	do Messenger, August, 1874.....	26 00
25335		Richard Gibbs.....	Services, Superintendent of Street Improvements, August, 1874.....	333 33
25336		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, August, 1874.....	150 00
25337		Otto Sackersdorf ...	Services, Map Clerk, August, 1874.....	150 00
25338		E. G. Gilmore .....	do Sup't of Streets, August, 1874.....	229 16
25339		Andrew Kinnes.....	do do Lamps and Gas, Aug., 1874	229 16
25340		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, August, 1874.....	166 66
25341		Bernard Varley.....	Services, Inspector of Lamps, Aug., 1874....	78 00
25342		William Larkin.....	do do do do .....	78 00
25343		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, August, 1874.....	229 16
25344		Samuel W. Dunham.	Services, Clerk to Superintendent of Repairs and Supplies, August, 1874.....	125 00
25345		Charles Sutton.....	Services, Keeper of City Hall, Aug., 1874...	150 00
25346		William S. Sperry...	do Regulator of Public Clocks, Aug., '74	20 83
25347		Ebenezer B. Shafer..	do Sup't of Incumbrances, Aug., 1874	229 16
25348		Curtis Peck.....	Services, Clerk to Superintendent of Incumbrances, Aug., 1874.....	100 00
25349		Wm. H. Innis.....	Services, Inspector of Incumbrances, Aug. '74	65 00
25350		Edwin H. Tracy. ..	do Chief Engineer, Aug., 1874.....	625 00
25351		John C. Campbell...	do 1st Ass't do do .....	416 66
25352		John S. Lanehart...	do Clerk to Chief Engineer, Aug., 1874	166 66
25353		W. H. Lockwood ...	do Water Purveyor, Aug., 1874.....	250 00
25354		George F. Doak.....	do 1st Clerk do do .....	187 50
25355		Peter D. Ludington.	do 2d do do do .....	150 00
25356		Harry Howard .....	Services, Inspector of Vaults and Areas, Aug., 1874.....	150 00
25357		H. N. Sherwood....	Services, Water Register, Aug., 1874 .....	416 66
25358		Henry L. Robertson	do Deputy Water Register, Aug., 1874.	250 00
25359		Gilbert H. White...	Services, Chief Clerk to Water Register, Aug., 1874.....	208 33
25360		Jacob E. Howard...	Services, Clerk to Water Register, Aug., '74	150 00
25361		Seymour V. Moody.	do do do do .....	150 00
25362		Jacob A. Davis.....	do do do do .....	125 00
25363		Thomas Hall .....	do do do do .....	125 00
25364		Joseph H. Biglin...	do do do do .....	125 00
25365		James C. Strahan...	do do do do .....	125 00
25366		Ira C. Bellows.....	do do do do .....	125 00
25367		Eli Taylor.....	do do do do .....	150 00
25368		Michael Miller.....	do do do do .....	150 00
25369		George W. Swain ...	do do do do .....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25370	Sept. 4	Chas. M. Jerolomon.	Services, Clerk to Water Register, Aug., 1874	\$125 00
25371		William H. Truman.	do do do do	150 00
25372		Patrick Barry.....	do Inspector of Meters, Aug., 1874....	100 00
25373		John J. Conklin ....	do Messenger, Aug., 1874 .....	100 00
25374		Geo. E. Lovelace....	do Water Policeman, Aug., 1874 .....	83 33
25375		James McLaughlin.	do do do .....	83 33
25376		Charles B. Safford..	do do do .....	83 33
25377		Joseph D. Costa....	do do do .....	83 33
25378		John Lee.....	do do do .....	83 33
25379		John Murphy.....	do do do .....	83 33
25380		Benjamin H. Butler.	do do do .....	83 33
25381		John G. Forbes ....	do do do .....	83 33
25382		Stephen K. Glover..	do do do .....	83 33
25383		Robert G. Taylor...	do do do .....	83 33
25384		Perry Lamphear....	do do do .....	83 33
25385		Asaph Perkins.....	do do do .....	83 33
25386		William Simmons...	do do do .....	83 33
25387		John H. Morgan....	do do do .....	83 33
25388		William A. Zell.....	do do do .....	83 33
				<hr/>
				\$37,634 53
				<hr/>
				Less canceled Warrant No. 18895, can-
				canceled July 24, 1874.....
				83 33
				<hr/>
				Total.....
				<hr/>
				\$37,551 20

### Salaries—Department of Taxes and Assessments.

18739	July 6	John Wheeler.....	Services, President, June, 1874.....	\$541 66
18740		George H. Andrews.	do Commissioner, do .....	416 66
18741		Severn D. Moulton .	do do do .....	416 66
18742		Albert Storer.....	do Secretary, do .....	250 00
18743		Charles V. Adee....	do Ass't do do .....	166 66
18744		William T. Black....	do Surveyor, do .....	250 00
18745		Henry Morgan.....	do Deputy Surveyor, June, 1874.....	150 00
18746		Elisha J. Cadwell...	do Deputy Commissioner, June, 1874	250 00
18747		Michael Coleman...	do do do .....	250 00
18748		Henry Tice.....	do do do .....	100 00
18749		Albert Bogart .....	do do do .....	200 00
18750		Peter Gillespie.....	do do do .....	200 00
18751		George W. Dean....	do do do .....	200 00
18752		Stephen Gilman ....	do do do .....	200 00
18753		Francis V. Euring ..	do do do .....	200 00
18754		Robert T. Paine....	do do do .....	200 00
18755		Charles H. Yallalee.	do do do .....	200 00
18756		John E. Bigley.....	do do do .....	200 00
18757		David M. Henriques	do do do .....	200 00
18758		William D. A. Pearce	do do do .....	200 00
18759		Frederick C. Wagner	do do do .....	200 00
18760		Joseph A. Lyons....	do do do .....	200 00
18761		David Murray... ..	do do do .....	200 00
18762		Thos. M. McCay....	do do do .....	200 00
18763		John Gould.....	do Clerk, June, 1874.....	166 66
18764		Wm. Kellock.....	do do do .....	166 66
18765		David T. Wright....	do do do .....	141 66
18766		William H. Harvey..	do do do .....	141 66
18767		William Hastings...	do do do .....	141 66
18768		Henry A. Perry.....	do do do .....	141 66
18769		Chillis D. Swain....	do do do .....	70 83
18770		James P. Connor....	do do do .....	141 66



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18771	July 6	James F. Day.....	Services, Clerk, June, 1874.....	\$141 66
18772		Simon Hazelton....	do do do .....	141 66
18773		Wm. P. Robinson..	do do do .....	141 66
18774		Barth. B. Chappel..	do do do .....	141 66
18775		Ashael R. Herrick..	do do do .....	141 66
18776		George Snow.....	do do do .....	141 66
18777		Richard G. Newkirk	do do do .....	141 66
18778		James D. Ames.....	do do do .....	141 66
18779		Alex. J. Shields....	do do do .....	141 66
18780		James B. McLelland	do do do .....	141 66
18781		Oliver C. Gardner ..	do do do .....	141 66
18782		Henry C. Overin....	do do do .....	141 66
18783		William H. Yasper..	do do do .....	141 66
18784		Chas. C. Clemons...	do do do .....	141 66
18785		William L. Horton..	do do do .....	141 66
18786		Francis A. Record..	do do do .....	141 66
18787		George E. Hill.....	do do do .....	141 66
18788		Charles C. Kellogg..	do Messenger, do .....	100 00
18789		Daniel B. Mumford..	do do do .....	100 00
18790		William Delamater..	do Superintendent, June, 1874.....	133 33
22255	Aug. 6	John Wheeler.....	do President, July, 1874 .....	541 66
22256		George H. Andrews..	do Commissioner, do .....	416 66
22257		Severn D. Moulton..	do do do .....	416 66
22258		Albert Storer.....	do Secretary, do .....	250 00
22259		Charles V. Adees....	do Ass't do do .....	166 66
22260		William T. Black....	do Surveyor, do .....	250 00
22261		Henry Morgan.....	do Dep'y do do .....	150 00
22262		Elisha J. Cadwell...	do Deputy Commissioner, July, 1874	250 00
22263		Michael Coleman....	do do do .....	250 00
22264		Albert Bogart.....	do do do .....	200 00
22265		Peter Gillespie.....	do do do .....	200 00
22266		George W. Dean....	do do do .....	200 00
22267		Stephen Gilman ...	do do do .....	200 00
22268		Francis V. Euring ..	do do do .....	200 00
22269		Robert T. Paine....	do do do .....	200 00
22270		Charles H. Yallalee..	do do do .....	200 00
22271		John E. Bigley.....	do do do .....	200 00
22272		David M. Henriques	do do do .....	200 00
22273		William D. A. Pearce	do do do .....	200 00
22274		Frederick C. Wagner	do do do .....	200 00
22275		Joseph A. Lyons....	do do do .....	200 00
22276		David Murray.....	do do do .....	200 00
22277		Thos. M. McCay....	do do do .....	200 00
22278		John Gould.....	do Clerk, July, 1874.....	166 66
22279		William Kellock....	do do do .....	166 66
22280		David F. Wright....	do do do .....	141 66
22281		William H. Harvey..	do do do .....	141 66
22282		William Hastings...	do do do .....	141 66
22283		Henry A. Perry.....	do do do .....	141 66
22284		James P. Connor....	do do do .....	141 66
22285		James F. Day .....	do do do .....	141 66
22286		Simon Hazleton....	do do do .....	141 66
22287		William P. Robinson	do do do .....	141 66
22288		Barth. B. Chappel..	do do do .....	141 66
22289		Ashael R. Herrick..	do do do .....	141 66
22290		George Snow.....	do do do .....	141 66
22291		Richard G. Newkirk	do do do .....	141 66
22292		James D. Ames.....	do do do .....	141 66
22293		Alexander J. Shields	do do do .....	141 66
22294		Jas. B. McLelland ..	do do do .....	141 66
22295		Oliver C. Gardner ..	do do do .....	141 66
22296		Henry C. Overin....	do do do .....	141 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22297	Aug. 6	Wm. H. Jasper.....	Services, Clerk, July, 1874.....	\$141 66
22298		Charles C. Clemons.	do do do .....	141 66
22299		Wm. L. Horton.....	do do July 1 to 13, 1874.....	59 41
22300		George E. Hill.....	do do July, 1874.....	141 66
22301		Chas. H. Houghton.	do do July 14 to 31, 1874.....	82 25
22302		Francis Lynch.....	do do July, 1874.....	54 84
22303		Charles C. Kellogg..	do do do .....	100 00
22304		Daniel B. Mumford.	do do do .....	100 00
22305		Wm. Delamater.....	do do do .....	133 33
24653	Sept. 3	John Wheeler.....	do President, August, 1874.....	541 66
24654		Geo. H. Andrews ...	do Commissioner, Aug., 1874.....	416 66
24655		Severn D. Moulton..	do do do .....	416 66
24656		Albert Storer.....	do Secretary, do .....	250 00
24657		Charles V. Adee....	do Ass't Secretary, do .....	166 66
24658		Wm. T. Black.....	do Surveyor, do .....	250 00
24659		Henry Morgan.....	do Deputy Surveyor, do .....	150 00
24660		Elisha J. Cadwell...	do Deputy Commissioner, Aug., 1874	250 00
24661		Michael Coleman....	do do do .....	250 00
24662		Albert Bogart .....	do do do .....	200 00
24663		Peter Gillespie.....	do do do .....	200 00
24664		George W. Dean....	do do do .....	200 00
24665		Stephen Gilman.....	do do do .....	200 00
24666		Francis V. Euring..	do do do .....	200 00
24667		Robert T. Paine....	do do do .....	200 00
24668		Chas. H. Yallalee...	do do do .....	200 00
24669		John E. Bigley.....	do do do .....	200 00
24670		David M. Henriques.	do do do .....	200 00
24671		Wm. D. A. Pearce..	do do do .....	200 00
24672		Fred'k C. Wagner ..	do do do .....	200 00
24673		Joseph A. Lyons....	do do do .....	200 00
24674		David Murray .....	do do do .....	200 00
24675		Thos. M. McCay....	do do do .....	200 00
24676		John Gould.....	do Clerk, Aug., 1874 .....	166 66
24677		Wm. Kellock.....	do do do .....	166 66
24678		David T. Wright....	do do do .....	141 66
24679		William H. Harvey .	do do do .....	141 66
24680		William Hastings...	do do do .....	141 66
24681		Henry A. Perry.....	do do do .....	141 66
24682		James P. Connor...	do do do .....	141 66
24683		James F. Day .....	do do do .....	141 66
24684		Simon Hazleton.....	do do do .....	141 66
24685		William P. Robinson	do do do .....	141 66
24686		B. B. Chappel.....	do do do .....	141 66
24687		Ashael R. Herrick..	do do do .....	141 66
24688		George Snow .....	do do do .....	141 66
24689		Richard G. Newkirk	do do do .....	141 66
24690		James D. Ames.....	do do do .....	141 66
24691		Alex. J. Shields....	do do do .....	141 66
24692		Jas. B. McLelland..	do do do .....	141 66
24693		Oliver C. Gardner...	do do do .....	141 66
24694		Henry C. Overin....	do do do .....	141 66
24695		Wm. H. Jasper.....	do do do .....	141 66
24696		Chas. C. Clemons...	do do do .....	141 66
24697		George E. Hill.....	do do do .....	141 66
24698		Charles H. Houghton	do do do .....	141 66
24699		Francis Lynch.....	do Temporary Clerk, Aug. 1 to 15, '74	68 05
24700		Charles C. Kellog...	do Messenger, August, 1874.....	100 00
24701		Daniel B. Mumford.	do do do .....	100 00
24702		Wm. Delamater.....	do Superintendent, August, 1874.....	133 33
Total.....				\$27,835 33



**Salaries of Employees of Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.**

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18338	July 3	Henry Bracken.....	Services, Deputy Commissioner, June, 1874	\$200 00
18339		Wilhelm Braun.....	do do do	200 00
18340		Wm. G. Ackerman..	do do do	200 00
22591	Aug. 7	Henry Bracken.....	do do July, 1874	200 00
22592		Wilhelm Braun.....	do do do	200 00
22593		Wm. G. Ackerman..	do do do	200 00
24703	Sept. 5	Henry Bracken.....	do do August, 1874	200 00
24704		Wilhelm Braun.....	do do do	200 00
24705		Wm. G. Ackerman..	do do do	200 00
Total.....				\$1,800 00

**Salaries--Department of Buildings.**

17166	July 2	Walter W. Adams ..	Services, Sup't of Buildings, June, 1874.....	\$541 66
17167		Henry J. Dudley....	do Deputy Sup't, do .....	233 33
17168		Thomas Donaldson..	do Chief Clerk, do .....	250 00
17169		John J. Tindale.....	do Plan Clerk, do .....	166 66
17170		William H. Class ...	do General Clerk, do .....	166 66
17171		Wm. W. Clarke.....	do Clerk, June, 1874.....	166 66
17172		Samuel T. Webster .	do do do .....	150 00
17173		Edward Earle.....	do do do .....	150 00
17174		J. Clark Wheeler....	do do do .....	150 00
17175		Oliver C. Putnam...	do do do .....	150 00
17176		Benj. Disbecker....	do do do .....	125 00
17177		J. Holy Platt.....	do do do .....	125 00
17178		Victor W. Voorhees..	do do do .....	100 00
17179		Maurice F. Harris ..	do do do .....	100 00
17180		Jacob Seabold.....	do do do .....	100 00
17181		John Lyons.....	do do do .....	100 00
17182		S. A. McKinley.....	do do do .....	100 00
17183		Henry Moulton.....	do do do .....	100 00
17184		Edmund Waldorf...	do do do .....	100 00
17185		Frank A. Dugan.....	do do do .....	83 33
17186		Andrew Owens.....	do Chief of Bureau, June 1874.....	166 66
17187		Charles K. Hyde....	do do do .....	166 66
17188		Robert McGinnis ...	do do do .....	166 66
17189		George Sherwood...	do General Inspector, do .....	166 66
17190		James W. Dikeman..	do do do .....	150 00
17191		E. T. Fitzpatrick ...	do do do .....	150 00
17192		William D. Tallman	do do do .....	150 00
17193		Edward C. Maloy...	do do do .....	150 00
17194		Francis McMillan...	do do do .....	150 00
17195		Thomas S. Gayton..	do do do .....	133 33
17196		John Vanderbeck...	do do do .....	133 33
17197		William C. Hanna..	do do do .....	125 00
17198		Samuel M. Simpson..	do do do .....	125 00
17199		Thos. R. Frost.....	do do do .....	125 00
17200		Andrew Morris..	do do do .....	125 00
17201		Henry R. Adee.....	do do do .....	125 00
17202		Charles F. Eisenprice	do do do .....	125 00
17203		L. F. Bronnum.....	do do do .....	125 00
17204		Robert J. Brown....	do do do .....	125 00
17205		William F. Croft...	do do do .....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17206	July 2	John M. Smith .....	Services, Inspector, June, 1874.....	\$125 00
17207		John Beattie.....	do do do .....	125 00
17208		Johnson Purdy.....	do do do .....	125 00
17209		John Hughes.....	do do do .....	125 00
17210		Daniel G. Mackey...	do do do .....	125 00
17211		Edward J. Corbett..	do do do .....	125 00
17212		Cornelius O'Connor.	do do do .....	125 00
17213		Frederick Clague....	do do do .....	125 00
17214		Daniel Green.....	do do do .....	125 00
17215		M. F. Fitzgibbon ...	do do do .....	125 00
17216		Richard O'Brien....	do do do .....	125 00
17217		Thomas Miller.....	do do do .....	125 00
17218		Michael E. Reilly...	do do do .....	125 00
17219		George J. Green ....	do do do .....	125 00
17220		John F. Purdy.....	do do do .....	125 00
17221		Patrick J. Hennessey	do do do .....	125 00
17222		Edward Cornell .....	do do June 22 to 30, 1874....	37 50
17223		Daniel Sheflin .....	do do June, 1874.....	125 00
17224		W. H. Schaffer.....	do do do .....	100 00
17225		Joseph McNamara..	do do do .....	100 00
17226		Samuel Silsbee.....	do do do .....	100 00
17227		Michael F. Cusick...	do do do .....	100 00
17228		John Riley .....	do do do .....	100 00
17229		Jeremiah A. Hallanan	do do do .....	100 00
17230		Timothy L. West...	do do do .....	100 00
17231		John F. Condon.....	do do do .....	100 00
17232		Benj. F. Kasmire...	do do June 22 to 30, 1874....	30 00
17233		Morris Shannon.....	do do June, 1874.....	100 00
17234		Charles Conley.....	do do do .....	100 00
17335		Richard L. Raleigh .	do do do .....	100 00
17236		Patrick Brady.....	do do do .....	100 00
17237		James J. Duffy.....	do do do .....	100 00
17238		James Little.....	do do do .....	83 33
17239		James Cummings...	do do do .....	83 33
17240		James R. Mount....	do Messenger, do .....	100 00
17241		Lawrence Bardon...	do do do .....	91 66
17242		James Brown.....	do do do .....	83 33
17243		Chalres L. Raymond	do do do .....	83 33
17244		S. G. Williamson ...	do do do .....	83 33
17245		John McKibbon....	do do do .....	66 66
20454	Aug. 1	Walter W. Adams..	do Superintendent, July, 1874 .....	541 66
20455		Henry J. Dudley....	do Deputy Sup't, do .....	250 00
20456		Thomas Donaldson..	do Chief Clerk, July, 1874.....	250 00
20457		John J. Tindale....	do Plan Clerk, do .....	183 33
20458		William H. Class...	do General Clerk, do .....	166 66
20459		William W. Clarke..	do Clerk, July, 1874.....	150 00
20460		Edward Earle.....	do do do .....	150 00
20461		Oliver C. Putnam...	do do do .....	150 00
20462		Samuel T. Webster..	do do do .....	125 00
20463		J. Clark Wheeler....	do do do .....	125 00
20464		J. Holly Platt.....	do do do .....	100 00
20465		Victor W. Voorhees.	do do do .....	100 00
20466		Maurice F. Harris...	do do do .....	100 00
20467		Jacob Seabold, Jr...	do do do .....	100 00
20468		John Lyons.....	do do do .....	100 00
20469		J. A. McKinley.....	do do do .....	100 00
20470		Edward Waldorf....	do do do .....	100 00
20471		Frank A. Dugan....	do do do .....	83 33
20472		Andrew Owens.....	do Chief of Bureau, July, 1874.....	183 33
20473		Chas. R. Hyde.....	do do do .....	183 33
20474		Robert McGuinness..	do do do .....	183 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20475	Aug. 1	George Sherwood....	Services, General Inspector, July, 1874.....	\$150 00
20476		James W. Dikeman.	do do do .....	150 00
20477		E. T. Fitzpatrick...	do do do .....	150 00
20478		William D. Tallman.	do do do .....	150 00
20479		Francis M. McMillan	do Inspector, July, 1874.....	133 33
20480		Thomas S. Gayton..	do do do .....	133 33
20481		John Vanderbeck...	do do do .....	133 33
20482		Samuel M. Simpson.	do do do .....	133 33
20483		William C. Hanna..	do do do .....	125 00
20484		Edward C. Maloy...	do do do .....	125 00
20485		Thomas R. Frost....	do do do .....	125 00
20486		Andrew Morris.....	do do do .....	125 00
20487		Henry R. Adee.....	do do do .....	125 00
20488		Chas. F. Eisenprice.	do do do .....	125 00
20489		Robert J. Brown....	do do do .....	125 00
20490		William F. Croft....	do do do .....	125 00
20491		John M. Smith.....	do do do .....	125 00
20492		John Beattie.....	do do do .....	125 00
20493		Johnson Purdy.....	do do do .....	125 00
20494		John Hughes.....	do do do .....	125 00
20495		Daniel G. Mackey ..	do do do .....	125 00
20496		Edward J. Corbett..	do do do .....	125 00
20497		Cornelius O'Connor.	do do do .....	125 00
20498		Frederick Clague ...	do do do .....	125 00
20499		Daniel Green .....	do do do .....	125 00
20500		Thomas Miller.....	do do do .....	125 00
20501		Michael E. Rally....	do do do .....	125 00
20502		George J. Green....	do do do .....	125 00
20503		Patrick J. Hennessy	do do do .....	125 00
20504		Edwin Cornell.....	do do do .....	125 00
20505		John Frame.....	do do July 8 to 31, 1874 .....	96 78
20506		John H. Hyatt.....	do do July 20 to 31, 1874.....	48 39
20507		Joseph McNamara..	do do July, 1874 .....	125 00
20508		Richard L. Raleigh.	do do do .....	125 00
20509		L. F. Bronnum.....	do do do .....	100 00
20510		Daniel Sheffin.....	do do do .....	100 00
20511		William H. Schaffer.	do do do .....	100 00
20512		Samuel Silsbee.....	do do do .....	100 00
20513		Michael F. Cusick..	do do do .....	100 00
20514		John Riley .....	do do do .....	100 00
20515		Jeremiah A. Hallanan	do do do .....	100 00
20516		Timothy L. West...	do do do .....	100 00
20517		Benj. F. Cassmire...	do do do .....	100 00
20518		Morris Shannon.....	do do do .....	100 00
20519		Charles Conley .....	do do do .....	100 00
20520		Patrick Brady.....	do do do .....	100 00
20521		James J. Duffy.....	do do do .....	100 00
20522		James R. Mount....	do do do .....	100 00
20523		Lawrence Bardon...	do do do .....	83 33
20524		James Brown.....	do do do .....	83 33
20525		Charles L. Raymond	do do do .....	83 33
20526		S. G. Williamson....	do do do .....	83 33
20527		William Donnelly...	do do July 8 to 31, 1874.....	64 50
20528		Terence Duffy .....	do do July, 1874.....	83 33
20529		John Kennelly.....	do do July 22 to 31, 1874.....	26 87
23686	Sept. 1	Walter W. Adams..	Services, Superintendent of Buildings, Aug., 1874.....	541 66
23687		Henry J. Dudley....	Services, Deputy Superintendent of Buildings, Aug., 1874.....	250 00
23688		Thomas Donaldson..	Services, Chief Clerk, Aug., 1874. ....	250 00
23689		John J. Tindale.....	do Plan Clerk, do .....	183 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23690	Sept. 1	William H. Class....	Services, General Clerk, August, 1874.....	\$166 66
23691		William W. Clark...	do Clerk, Aug., 1874.....	150 00
23692		Edward Earle.....	do do do .....	150 00
23693		Oliver C. Putnam...	do do do .....	150 00
23694		Samuel T. Webster..	do do do .....	125 00
23695		J. Clark Wheeler ...	do do do .....	125 00
23696		J. Holly Platt.....	do do do .....	100 00
23697		Victor W. Voorhees..	do do do .....	100 00
23698		Maurice F. Harris ..	do do do .....	100 00
23699		Jacob Seabold, Jr...	do do do .....	100 00
23700		John Lyons.....	do do do .....	100 00
23701		S. A. McKinley.....	do do do .....	100 00
23702		Edmund Waldorf...	do do do .....	100 00
23703		William Cornell.....	do do do .....	100 00
23704		Frank A. Dugan.....	do do do .....	83 33
23705		Andrew Owens.....	do Chief of Bureau, Aug., 1874.....	183 33
23706		Chas. H. Hyde.....	do do do .....	183 33
23707		Robert McGuinness..	do do do .....	183 33
23708		Geo. Sherwood.....	do General Inspector, do .....	150 00
23709		James W. Dikeman...	do do do .....	150 00
23710		E. T. Fitzpatrick ...	do do do .....	150 00
23711		Wm. D. Tallman...	do do do .....	150 00
23712		Francis McMillan...	do Inspector, Aug., 1874.....	133 33
23713		Thomas S. Gayton..	do do do .....	133 33
23714		John Vanderbeck...	do do do .....	133 33
23715		Samuel M. Simpson...	do do do .....	133 33
23716		Wm. C. Hanna.....	do do do .....	125 00
23717		Edward C. Maloy...	do do do .....	125 00
23718		Thos. R. Frost.....	do do do .....	125 00
23719		Andrew Morris.....	do do do .....	125 00
23720		Henry R. Adee.....	do do do .....	125 00
23721		Chas. F. Eisenprice.	do do do .....	125 00
23722		Robert J. Brown....	do do do .....	125 00
23723		Wm. F. Croft.....	do do do .....	125 00
23724		John M. Smith .....	do do do .....	125 00
23725		John Beattie.....	do do do .....	125 00
23726		Johnson Purdy.....	do do do .....	125 00
23727		John Hughes.....	do do do .....	125 00
23728		Daniel G. Mackey...	do do do .....	125 00
23729		Edward J. Corbett..	do do do .....	125 00
23730		Cornelius O'Connor.	do do do .....	125 00
23731		Fred. Clague.....	do do do .....	125 00
23732		Daniel Green.....	do do do .....	125 00
23733		Thomas Miller.....	do do do .....	125 00
23734		Michael E. Reilly...	do do do .....	125 00
23735		George J. Green.....	do do do .....	125 00
23736		Patrick J. Hennessy	do do do .....	125 00
23737		Edwin Cornell.....	do do do .....	125 00
23738		John Frame.....	do do do .....	125 00
23739		John J. Hyatt.....	do do do .....	125 00
23740		Jas. McNamara.....	do do do .....	125 00
23741		Richard L. Raleigh..	do do do .....	125 00
23742		Terence Duffy .....	do Messenger, do .....	100 00
23743		Daniel Shefflin.....	do Inspector, do .....	100 00
23744		Samuel Silsbee.....	do do do .....	100 00
23745		Michael F. Cusick..	do do do .....	100 00
23746		J. A. Hallanan.....	do do do .....	100 00
23747		Benj. F. Kassmire...	do do do .....	100 00
23748		Morris Shannon.....	do do do .....	100 00
23749		Charles Conley.....	do do do .....	100 00
23750		Patrick Brady.....	do do do .....	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23751	Sept. 1	James J. Duffy.....	Services, Inspector, Aug., 1874.....	\$100 00
23752		James Little.....	do do do .....	83 33
23753		James R. Mount....	do Messenger, do .....	100 00
23754		John Kennelly.....	do do do .....	83 33
23755		Wm. Donnelly.....	do do do .....	83 33
23756		S. G. Williamson...	do do do .....	83 33
23757		Charles L. Raymond	do do do .....	83 33
25389		L. F. Bronnum.....	do Inspector, do .....	100 00
Total.....				\$29,270 49

## Salaries—Judiciary.

17106	July 1	Benj. W. Buchanan.	Services, Officer, Supreme Court, June, 1874	\$100 00
17107		John W. O'Brien...	do do do do	100 00
17108		James L. McNierney	do do do do	100 00
17109		Edward Moloney....	do do do do	100 00
17110		Michael Condon.....	do do do do	100 00
17111		Petey Rush.....	do do do do	100 00
17112		Julius B. Arnold....	do do do do	100 00
17113		David Fox.....	do do do do	100 00
17114		John J. Fitzgerald..	do do do do	100 00
17115		Luke Halpin.....	do do do do	100 00
17116		Peter McAleer.....	do do do do	100 00
17117		Timothy O'Brien...	do do do do	100 00
17118		Michael Brophy.....	do do do do	100 00
17119		Roger Maguire.....	do do do do	100 00
17120		Peter Ewald.....	do do do do	100 00
17121		James J. Nealis.....	do do do do	100 00
17122		William McGuire...	do do do do	100 00
17123		Byron W. Buell.....	do do do do	100 00
17124		Joseph Swenarton..	do do do do	100 00
17125		William Arnold.....	do do do do	100 00
17126		James Corr.....	do do do do	100 00
17127		Daniel J. Lees.....	do do do do	100 00
17128		John Nolan.....	do do do do	100 00
17129		James E. McVeaney	do do do do	100 00
17327	2	Frank McDonald...	Services, Officer, Marine Court, for months of January February, and March, 1872, and balance for May, 1872.....	336 00
17341		George Shea.....	Services, Justice of Marine Court, June, 1874	833 33
17342		Michael C. Gross....	do do do do	833 33
17343		Philip J. Joachimsen	do do do do	833 33
17344		Alex. Spaulding.....	do do do do	833 33
17345		Henry Alker.....	do do do do	833 33
17346		David McAdam.....	do do do do	833 33
17347		Fred. J. Warburton.	do Stenographer, June, 1874.....	208 33
17348		Stephen Hayes.....	do do do .....	208 33
17349		Farrell O'Dowd.....	do do do .....	208 33
17350		Lorenz Oberle.....	do Interpreter, do .....	125 00
17351		Benj. K. Phelps....	do District Attorney, do .....	1,250 00
17352		D. G. Rollins, Jr....	do Assistant do do .....	833 33
17353		Horace Russell.....	do do do do .....	833 33
17354		George W. Lyon....	do do do do .....	833 33
17355		Henry C. Allen.....	do Deputy do do .....	416 67
17356		Moses P. Clark.....	do Chief Clerk do .....	250 00
17357		David M. Doremus..	do Record, do do .....	150 00
17358		Edward W. Bonynge	do Stenographer, do .....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17359	July 2	James C. Denny....	Services, Recognizance Clerk, June, 1874....	\$125 00
17360		James A. Christie...	do Copyist, do .....	108 33
17361		Thomas Ricker.....	do Grand Jury Clerk, do .....	125 00
17362		John W. Barton.....	do Supboena Clerk, June, 1874.....	125 00
17363		John D. Lent.....	do do do .....	125 00
17364		Henry A. Beatty....	do do do .....	125 00
17365		Michael McCann....	do do do .....	125 00
17366		John W. Dana.....	do do do .....	125 00
17367		Edward J. McCorry.	do Messenger, do .....	108 33
17368		Charles E. Marsac..	do do do .....	108 33
17369		Samuel A. Madge...	do do do .....	108 33
17370		Ernest M. Applegate	do do do .....	108 33
18321		3 T. R. Westbrook....	Holding Supreme Court, First Judicial Dis- trict, May 26 to 29, and from June 14 to July 4, 1874.....	250 00
18350		Josiah Sutherland...	Services, City Judge.....	3,750 00
18351		Francis M. Scott....	do 1st Clerk.....	100 00
18352		Thomas F. Morris...	do Messenger.....	83 33
18353		Wm. C. Stuart.....	Services, Assistant Clerk, Court of General Sessions.....	250 00
18354		R. S. Rosenthal.....	Services, Interpreter.. ..	166 66
18355		Wm. Anderson.....	do Stenographer.....	208 33
18356		Robert C. Hutchins.	Services, Surrogate, for quarter ending June 30, 1874.....	3,750 00
18357		John K. Hackett, }	Disbursements for cleaning Recorder's office, Recorder .....	75 00
18358		John K. Hackett, }	Disbursements to Messengers, for quarter Recorder .....	130 00
18359		O. Decatur Hall....	Services, 1st Clerk, Recorder's office, for quarter ending June 30, 1874.....	750 00
18360		John K. Hackett ...	Services, Recorder.....	3,750 00
18361		Robert H. Johnson..	do Clerk .....	500 00
18362		Marvin N. Jones....	do Deputy Clerk.....	416 68
18363		David S. Veitch....	do Stenographer.....	208 34
18364		Victor Brecht.....	do Interpreter.....	166 68
18365		John Hastings.....	do Subpoena Server.....	166 68
18366		James W. Brinck...	do do .....	166 68
18367		Wm. A. Sheilds....	do do .....	166 68
18368		Lawrence Collins...	do Messenger.....	125 00
18369		Wm. Walsh.....	Services, County Clerk, for quarter ending June 30, 1874.....	750 00
18370		Henry A. Gumbleton	Services, Deputy County Clerk, June, 1874..	291 68
18371		J. F. McLoughlin...	do Ass't Dep'y do do ..	250 00
18372		George W. Morton..	do Mechanics' Lien Clerk, do ..	250 00
18373		Joseph Shannon....	do Docket Clerk, do ..	250 00
18374		John G. Classon, Jr.	do Ass't Docket Clerk, do ..	208 34
18375		Edmund M. Plum..	do Clerk of Records, do ..	208 34
18376		Stephen C. Duryea..	do Chief Recording Clerk, do ..	166 68
18377		D. L. Homes .....	do Book-keeper, do ..	125 00
18378		Isaiah Rynders.....	do Clerk in Chancery, do ..	125 00
18379		Thomas F. Grady...	do Recording Clerk, June, 1874.....	125 00
18380		Samuel Mullen.....	do do do .....	125 00
18381		James Flood.....	do do do .....	100 00
18382		Hugh F. Dolan.....	do do do .....	100 00
18383		Michael Whelan....	do do do .....	100 00
18384		George T. Hawes ...	do do do .....	100 00
18385		Wm. H. Crumie....	do do do .....	100 00
18386		Edward Kelly .....	do do do .....	93 75
18387		John H. Roberts....	do do do .....	93 75
18388		Wm. Dempster.....	do do do .....	93 75
18389		Albert Karples.....	do do do .....	75 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
18390	July 3	Charles J. Jones....	Services, Recording Clerk, June, 1874.....	\$37 50
18391		Dennis Garrison....	do do do .....	50 00
18392		John Kennedy.....	do Messenger, June, 1874 .....	75 00
18393		George W. Hardie...	do Law Clerk, Supreme Ct., June, '74	291 68
18394		J. Henry Ford.....	do Equity Clerk, June, 1874.....	291 68
18395		Wm. Lamb, Jr.....	do Clerk of General Term, June, 1874	166 68
18396		Edward McCue.....	do do Special Term, do	166 68
18397		Wm. Sinclair.....	do Chambers Clerk, June, 1874.....	166 68
18398		Peter M. Ledwith...	do Clerk, Circuit, Part 1, June, 1874..	166 68
18399		Wm. E. Haskins....	do do do 2, do ..	166 68
18400		John Von Glahn....	do do do 3, do ..	166 68
18401		John P. Gaw.....	do Recording Clerk, June, 1874 .....	62 50
18402		John McQuaid.....	do do do .....	62 50
18403		Wm. H. Ricketts....	do Crier, June, 1874 .....	208 34
18404		Edward J. Knight..	do Librarian, do .....	125 00
18405		Robert Bonynges .....	do Stenographer, Part 1, June, 1874..	208 34
18406		Charles B. Collar ...	do do Part 2, do ..	208 34
18407		Robert Macklin.....	do do Sp'l Term, do ..	208 34
18408		James L. Crosby....	do do Part 3, do ..	208 34
18409		Henry McCloskey...	do Officer, C't Gen'l Sessions, June, 1874	100 00
18410		Owen W. Flanagan..	do do do do	100 00
18411		Michael Ryan.....	do do do do	100 00
18412		Thomas Cole.....	do do do do	100 00
18413		Patrick Rail.....	do do do do	100 00
18414		Robert Lindsay.....	do do do do	100 00
18415		John Oakford.....	do do do do	100 00
18416		John H. O'Connor..	do do do do	100 00
18417		Henry Evans.....	do do do do	100 00
18418		Patrick McConnell..	do do do do	100 00
18419		Francis O'Donnell...	do do do do	100 00
18420		Frank Kearney.....	do do do do	100 00
18421		Peter O'Neill.....	do do do do	100 00
18422		Henry J. Cawley....	do do do do	100 00
18423		Thomas Medley.....	do do do do	100 00
18424		Patrick Grennan....	do do do do	100 00
18425		Charles Babcock....	do do do do	100 00
18426		Ludwig Muller.....	do do do do	100 00
18427		Edward Falconer...	do do do do	100 00
18428		John G. Coote.....	do do do do	100 00
18429		Walter J. Sutherland	do do do do	100 00
18430		Patrick Daly.....	do do do do	100 00
18431		Pat. J. McLaughlin.	do do do do	100 00
18432		John F. Tietjen....	do do do do	100 00
18433		Charles Knight.....	do do do do	100 00
18434		James McCann.....	do do do do	100 00
18435		Thomas Riley.....	do do do do	100 00
18436		Mortimer Sullivan..	do do do do	100 00
18437		Bernard McCabe....	do do do do	100 00
18438		David Nagle.....	do do do do	100 00
18439		George W. Purdy...	do do do do	100 00
18440		James Hamlin.....	do do do do	100 00
18441		John H. McCarthy..	do do do do	100 00
18442		James Day.....	do do do do	100 00
18443		Arthur B. Devlin...	do do do do	100 00
18444		Frank Keenan.....	do do do do	100 00
18445		Thomas Ryan.....	do Officer, Superior Court, do	100 00
18446		Henry R. Hoffmire..	do do do do	100 00
18447		James Lynch .....	do do do do	100 00
18448		Peter Maher.....	do do do do	100 00
18449		John Dillon.....	do do do do	100 00
18450		John F. Wright ....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18451	July 3	John Gautier .....	Services, Officer, Superior Court, June, 1874	\$100 00
18452		William H. Stout ...	do do do do	100 00
18453		Alexander Hill.....	do do do do	100 00
18454		Henry C. Petty.....	do do do do	100 00
18455		Anthony Kehoe.....	do do do do	100 00
18456		Edw. T. McDonald..	do do do do	100 00
18457		Michael J. Hallahan.	do do do do	100 00
18458		William H. Berrigan	do do do do	100 00
18459		Frederick Merz.....	do do do do	100 00
18460		George F. Haller....	do do do do	100 00
18461		Joseph Morris .....	do do do do	100 00
18462		James Masterson....	do do do do	100 00
18463		Samuel S. Acker....	do do do do	100 00
18464		Edward T. Carroll..	do do do do	100 00
18465		Thomas Boese.....	do Chief Clerk, do do	500 00
18466		Wm. Caldwell.....	do Dep'y Clerk, do do	416 68
18467		Jesse Oakley.....	do Ass't Clerk, do do	208 34
18468		Wm. Haviland.....	do do do do	208 34
18469		Owen E. Westlake..	do do do do	208 34
18470		Edw. B. Heath.....	do do do do	208 34
18471		John M. McCarthy..	do do do do	208 34
18472		J. H. Hobart Ward.	do do do do	208 34
18473		Thomas C. Holland.	do do do do	208 34
18474		George E. Hickey...	do do do do	208 34
18475		Geo. W. Russell.....	do do do do	208 34
18476		Edwin Coe.....	do do do do	208 34
18477		Daniel W. Clark....	do do do do	208 34
18478		Ernest C. Berckman	do do do do	208 34
18479		Philip O'Hanlon ....	Services, Librarian and Copyist, Superior Court, June, 1874.....	125 00
18480		John T. Ryan.....	Services, Assistant Clerk, Superior Court, June 1 to 15, 1874.....	41 67
18481		Wilson Small.....	Services, Assistant Clerk, Superior Court, June 16 to 30, 1874.....	41 67
18482		A. T. Warburton....	Services, Stenographer, Superior C't, June, '74	208 34
18483		James B. Sheridan..	do do do do	208 34
18484		Henry M. Borkhurst	do do do do	208 34
18485		Daniel O'Brien.....	do Crier, Superior Court, June, 1874	166 68
18486		Maurice J. Power...	do Clerk, Marine Court, do	333 33
18487		J. Howard Wood ...	do Dep. Cl'k, Marine Court, do	291 66
18488		George W. Wallace..	do Ass't Cl'k, Marine Court, do	250 00
18489		Joseph Riley.....	do do do do	250 00
18490		John T. Tully.....	do do do do	208 33
18491		John Reid.....	do do do do	208 33
18492		Alex. V. Davidson..	do do do do	208 33
18493		Bernard C. Ryan ...	do do do do	208 33
18494		Frank H. Nugent...	do do do do	208 33
18495		Stephen F. Rice....	do do do do	208 33
18496		Francis A. McKenzie	do do do do	208 33
18497		Thomas J. Miller....	do do do do	208 33
18498		Michael T. Daly....	do do do do	166 66
18499		William McDonald..	do do do do	166 66
18500		John Klein.....	do Officer, Marine Court, do	100 00
18501		John H. Gross.....	do do do do	100 00
18502		Adam Moser.....	do do do do	100 00
18503		Franz Weiss.....	do do do do	100 00
18504		Louis Schlamm .....	do do do do	100 00
18505		Francis Ochs.....	do do do do	100 00
18506		Edward B. Holly...	do do do do	100 00
18507		Charles Gallagher...	do do do do	100 00
18508		James Neville.....	do do do do	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18509	July 3	William Gleason....	Services, Officer, Marine Court, June, 1874	\$100 00
18510		John Fagan.....	do do do do	100 00
18511		William Bennett....	do do do do	100 00
18512		Robert Canfield....	Services, Officer, Marine Court, June 15 to 30, 1874.....	53 33
18513		John Quigg.....	Services, Officer, Marine Court, June, '74	100 00
18514		John Tansey.....	do do do do	100 00
18515		Nath. Jarvis, Jr....	do Clerk, Court Com. Pleas, do	500 00
18516		Thomas H. Landon..	do Deputy, do do	416 68
18517		Wm. H. Ryan.....	do Assistant, do do	208 34
18518		John Brown.....	do do do do	208 34
18519		F. V. B. Kennedy...	do do do do	208 34
18520		Bernard J. Malone..	do do do do	208 34
18521		C. A. Williams.....	do do do do	208 34
18522		Jos. B. Coe.....	do do do do	208 34
18523		Alonzo Boese.....	do do do do	208 34
18524		Isaiah Keyser.....	do do do do	208 34
18525		Wm. P. Richardson.	do do do do	208 34
18526		Jas. P. Rogers.....	do do do do	208 34
18527		Willis P. Miner.....	do do do do	208 34
18528		W. S. Keiley.....	do do do do	208 34
18529		Stephen A. Lee.....	do do do do	166 68
18530		Chas. F. Koehler....	do do do do	100 00
18531		Edw. A. Davin.....	do Crier, do do	208 34
18532		Jos. L. Blundell....	do Stenographer, do do	208 34
18533		Jno. J. Cummins.	do do do do	208 34
18534		Albert E. Cochran..	do do do do	208 34
18535		George L. Green.....	Services, Officer, Court Com. Pleas, do	100 00
18536		Henry Smith.....	do do do do	100 00
18537		Eilert Miller .....	do do do do	100 00
18538		John Schutz.....	do do do do	100 00
18539		Michael Shelly.....	do do do do	100 00
18540		Francis Herring.....	do do do do	100 00
18541		Charles Webb.....	do do do do	100 00
18542		James Dailey.....	do do do do	100 00
18543		Thomas Sweeney....	do do do do	100 00
18544		Michael Hall.....	do do do do	100 00
18545		William Conboy....	do do do do	100 00
18546		John W. Martin....	do do do do	100 00
18547		James J. Raymond.	do do do do	100 00
18548		Alois Lindsay.....	do do do do	100 00
18549		Henry Harrington..	do do do do	100 00
18550		James Higgins.....	do do do do	100 00
18551		James Bushe.....	do do do do	100 00
18552		James Conlin.....	do do do do	100 00
18553		James Campbell....	do do do do	100 00
18554		Philip H. Jones....	do do do do	100 00
18791	Aug. 1	6 S. D. Van Schaick..	Services, Chief Clerk, Surrogate's office, June, 1874.....	416 68
18792		Morgan A. Dayton, Jr	Services, Clerk to Surrogate's Court, June, '74	208 34
18793		Daniel G. Gillette...	do Probate Clerk, do	208 34
18794		Fred. Hutchings....	do Assistant Probate Clerk, do	208 34
18795		Peter V. Burstell...	do do to Chief Clerk, do	208 34
18796		Thomas E. Stiles....	do Accounting Clerk, do	208 34
18797		Augustus V. Oliver.	do Administrator Clerk, do	208 34
18798		Richard C. Beamish.	do Assistant do do	166 68
18799		Edward F. Underhill	do Stenographer, do	250 00
18800		James J. Traynor...	do Guardianship Clerk, do	166 68
18801		Henry M. Cohen....	do Assistant do do	125 00
18802		Wm. W. Garrettson.	do General Clerk, June, 1874.....	100 00
18803		Peter Rice.....	do do do .....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18804	Aug. 1	Charles A. Lane....	Services, General Clerk, June, 1874.....	\$100 00
18805		Michael J. Fagan ...	do do do .....	100 00
18806		John J. Dunlap.....	do do do .....	100 00
18807		Eugene F. Castles...	do do do .....	83 34
18808		Edward H. Smyth ..	do do do .....	83 34
18809		James Keese.....	do do do .....	100 00
18810		Charles J. Dowdell..	do do do .....	100 00
18811		Isaac Robinson .....	do do do .....	100 00
18812		Thomas J. McGuire.	do do do .....	100 00
18813		Michael Smith.....	do do do .....	100 00
18814		Wm. H. McIntire...	do Court Attendant, do .....	125 00
18815		Thomas Moloney....	do Sup't of Records, do .....	125 00
18816		Robert Hastings....	do Court Attendant, do .....	100 00
18817		Michael Dumster ...	do do do .....	100 00
18818		John H. Degnan....	do Messenger, do .....	100 00
18819		Michael McMahon...	do do do .....	100 00
19590		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, May, 1874 .....	583 33
19591		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, May, '74.	416 66
19592		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, June, 1874.....	583 33
19593		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, June, '74	416 66
20568		John Sparks.....	Services, Clerk, Oyer and Terminer and Court of General Sessions, July, 1874.....	583 33
20569		Edward J. Hall.....	Services, Assistant Clerk, Oyer and Terminer and Court of General Sessions, July, 1874.	416 66
20570		Wm. C. Stewart ....	Services, Assistant Clerk, Oyer and Terminer and Court of General Sessions, July, 1874.	250 00
20571		Rich'd S. Rosenthal.	Services, Interpreter, Oyer and Terminer and Court of General Sessions, July, 1874.	166 66
20572		Wm. Anderson .....	Services, Stenographer, Oyer and Terminer and Court of General Sessions, July, 1874.	208 33
20575		Thomas Ryan.....	Services, Officer, Superior Court, July, 1874	100 00
20576		Samuel S. Acker ....	do do do do	100 00
20577		James Masterson...	do do do do	100 00
20578		Joseph Morris.....	do do do do	100 00
20579		George F. Haller....	do do do do	100 00
20580		Frederick Merz.....	do do do do	100 00
20581		Wm. H. Berrigan...	do do do do	100 00
20582		Michael J. Hallahan.	do do do do	100 00
20583		Edw. T. McDonald..	do do do do	100 00
20584		Anthony Kehoe.....	do do do do	100 00
20585		Henry C. Petty.....	do do do do	100 00
20586		Alexander Hill.....	do do do do	100 00
20587		William H. Stout...	do do do do	100 00
20588		John Gautier .....	do do do do	100 00
20589		John F. Wright.....	do do do do	100 00
20590		John Dillon.....	do do do do	100 00
20591		Peter Maher.....	do do do do	100 00
20592		James Lynch.....	do do do do	100 00
20593		Henry R. Hoffmire..	do do do do	100 00
20594		Edward J. Carroll...	do do do do	100 00
20643	3	Francis M. Scott....	do 1st Clerk, office of City Judge, do	100 00
20644		Thomas F. Morris...	do Messenger, do do	83 33
21502		Maurice J. Pcwer...	do Clerk, Marine Court, do	333 33
21503		J. Howard Wood...	do Deputy Cl'k, do do	291 66
21504		George W. Wallace.	do Ass't Clerk, do do	250 00
21505		Joseph Riley.....	do do do do	250 00
21506		John Reid.....	do do do do	208 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21507	Aug. 3	Alex. V. Davidson..	Services, Ass't Clerk, Marine Court, July, '74	\$208 33
21508		Bernard C. Ryan....	do do do do	208 33
21509		Frank H. Nugent...	do do do do	208 33
21510		Stephen F. Rice....	do do do do	208 33
21511		Francis A. McKenzie	do do do do	208 33
21512		Thomas J. Miller...	do do do do	208 33
21513		Michael T. Daly....	do do do do	166 66
21514		William McDonald..	do do do do	166 66
21515		Benj. W. Buchanan.	do Officer, Supreme Court,	100 00
21516		John W. O'Brien...	do do do do	100 00
21517		James L. McNierney	do do do do	100 00
21518		Edward Moloney....	do do do do	100 00
21519		Michael Condon....	do do do do	100 00
21520		Peter Rush... ..	do do do do	100 00
21521		Julius B. Arnold....	do do do do	100 00
21522		David Fox.....	do do do do	100 00
21523		John J. Fitzgerald..	do do do do	100 00
21524		Luke Halpin.....	do do do do	100 00
21525		Peter McAleer.....	do do do do	100 00
21526		Timothy O'Brien...	do do do do	100 00
21527		Michael Brophy.....	do do do do	100 00
21528		Roger McGuire... ..	do do do do	100 00
21529		Peter Ewald.....	do do do do	100 00
21530		James J. Nealis.....	do do do do	100 00
21531		William McGuire...	do do do do	100 00
21532		Byron W. Buell. ....	do do do do	100 00
21533		Joseph Swenarton...	do do do do	100 00
21534		William Arnold.....	do do do do	100 00
21535		James Corr.....	do do do do	100 00
21536		David J. Lees.....	do do do do	100 00
21537		John Nolan.....	do do do do	100 00
21538		James E. McVeaney	do do do do	100 00
21539		George L. Green....	do Officer, Court Com. Pleas,	100 00
21540		Henry Smith.....	do do do do	100 00
21541		Eilert Miller.....	do do do do	100 00
21542		John Schultz.....	do do do do	100 00
21543		Michael Shelly.....	do do do do	100 00
21544		Francis Kenny.....	do do do do	100 00
21545		Charles Webb.....	do do do do	100 00
21546		James Dailey.....	do do do do	100 00
21547		Thomas Sweeney....	do do do do	100 00
21548		Michael Hall.....	do do do do	100 00
21549		William Conboy....	do do do do	100 00
21550		John W. Martin.....	do do do do	100 00
21551		James J. Raymond.	do do do do	100 00
21552		Alois Ludwig.....	do do do do	100 00
21553		Henry Harrington ..	do do do do	100 00
21554		James Higgins.....	do do do do	100 00
21555		James Bushe.....	do do do do	100 00
21556		James Conlin.....	do do do do	100 00
21557		James Campbell....	do do do do	100 00
21558		Philip H. Jonas....	do do do do	100 00
21562		S. D. Van Schaick..	Services, Chief Clerk, Surrogate's office, July, 1874.....	583 33
21563		Morgan A. Dayton..	Services, Clerk, Surrogate's Court, July, 1874	166 66
21564		Daniel G. Gillette...	Services, Probate Clerk, Surrogate's office, July, 1874.....	166 66
21565		Fred'k Hutchings...	Services, Assistant Probate Clerk, Surro- gate's office, July, 1874.....	166 66
21566		Peter V. Burtzell...	Services, Assistant to Chief Clerk, Surro- gate's office, July, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21567	Aug. 3	Thomas E. Stiles....	Services, Accounting Clerk, Surrogate's office, July, 1874. ....	\$166 66
21568		A. W. Oliver.....	Services, Administration Clerk, Surrogate's office, July, 1874. ....	166 66
21569		Rich'd C. Beamish..	Services, Assistant Administration Clerk, Surrogate's office, July, 1874. ....	133 33
21570		Edw. F. Underhill..	Services, Stenographer, Surrogate's office, July, 1874. ....	200 00
21571		James J. Traynor...	Services, Guardianship Clerk, Surrogate's office, July, 1874. ....	133 33
21572		Henry M. Cohen....	Services, Assistant Guardianship Clerk, Sur- rogate's office, July, 1874. ....	100 00
21573		Wm. W. Garretson..	Services, Gen. Clerk, Surrogate's office, July, '74	80 00
21574		Peter Rice.....	do do do do	80 00
21575		Charles A. Lane ....	do do do do	80 00
21576		Michael J. Fagan...	do do do do	80 00
21577		John S. Dunlap.....	do do do do	80 00
21578		Edward H. Smyth...	do do do do	66 66
21579		James Keese.....	do do do do	80 00
21580		Eugene F. Castles. .	do do do do	66 66
21581		Chas. J. Dowdell....	do do do do	80 00
21582		Isaac Robinson.....	do do do do	80 00
21583		Thos. J. McGuire...	do do do do	80 00
21584		Michael Smith.....	do do do do	80 00
21585		Wm. H. McIntire...	do Court Attend't, do do	100 00
21586		Thomas Moloney....	do Sup't of Records, do do	100 00
21587		Robert Hastings....	do Messenger, do do	80 00
21588		Michael Dunster....	do do do do	80 00
21589		John H. Degnan....	do do do do	80 00
21590		Michael McMahon ..	do do do do	80 00
21661	4	Thomas Boese.....	do Chief Clerk, Superior Court, do	500 00
21662		Wm. Caldwell.....	do Dep'y do do do	416 66
21663		Jesse Oakley.....	do Assistant Clerk, do do	208 33
21664		Wm. Haviland.....	do do do do	208 33
21665		Owen E. Westlake..	do do do do	208 33
21666		Edward B. Heath...	do do do do	208 33
21667		John M. McCarthy..	do do do do	208 33
21668		J. H. Hobart Ward.	do do do do	208 33
21669		Thos. C. Holland...	do do do do	208 33
21670		George E. Hickey...	do do do do	208 33
21671		George W. Russell..	do do do do	208 33
21672		Edwin Coe.....	do do do do	208 33
21673		Ernest C. Berckman.	do do do do	208 33
21674		Dan W. Clark.....	do do do do	208 33
21675		Philip O'Hanlon....	do Librarian, do do	125 00
21676		Wilson Small.....	do Assistant Clerk, do do	83 33
21677		A. F. Warburton...	do Stenographer, do do	208 33
21678		James B. Sheridan..	do do do do	208 33
21679		H. M. Packhurst...	do do do do	208 33
21680		Daniel O'Brien.....	do Crier, do do	166 66
21681		Henry McCloskey...	do Officer, C't Gen'l Sessions, do	100 00
21682		Owen W. Flanagan..	do do do do	100 00
21683		Michael Ryan.....	do do do do	100 00
21684		Thomas Cole.....	do do do do	100 00
21685		Patrick Rail.....	do do do do	100 00
21686		Robert Lindsay....	do do do do	100 00
21687		John Oakford.....	do do do do	100 00
21688		John H. O'Connor..	do do do do	100 00
21689		Henry Evans.....	do do do do	100 00
21690		Patrick McConnell..	do do do do	100 00
21691		Francis O'Donnell..	do do do do	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21692	Aug. 4	Frank Kearney.....	Services, Officer, Court Gen'l Sessions, July, '74	\$100 00
21693		Peter O'Neil.....	do do do do	100 00
21694		Henry J. Cawley....	do do do do	100 00
21695		Thomas Medley.....	do do do do	100 00
21696		Patrick Grennan....	do do do do	100 00
21697		Charles Babcock....	do do do do	100 00
21698		Ludwig Muller.....	do do do do	100 00
21699		Edward Falconer....	do do do do	100 00
21700		John G. Coote.....	do do do do	100 00
21701		Walter J. Sutherland	do do do do	100 00
21702		Patrick Daly .....	do do do do	100 00
21703		P. J. McLaughlin...	do do do do	100 00
21704		John F. Tietjen.....	do do do do	100 00
21705		Charles Knight.....	do do do do	100 00
21706		James McCann .....	do do do do	100 00
21707		Thomas Reilly.....	do do do do	100 00
21708		Mortimer Sullivan..	do do do do	100 00
21709		Bernard McCabe....	do do do do	100 00
21710		David Nagle.....	do do do do	100 00
21711		George W. Purdy...	do do do do	100 00
21712		James Hanlon.....	do do do do	100 00
21713		John H. McCarthy..	do do do do	100 00
21714		James Day .....	do do do do	100 00
21715		Arthur B. Devlin...	do do do do	100 00
21716		Frank Keenan.....	do do do do	100 00
21717		Henry A. Gumbleton	do Deputy County Clerk,	291 66
21718		J. F. McLaughlin...	do Ass't do do	250 00
21719		George W. Morton..	do Mechanics' Lien Clerk,	250 00
21720		Joseph Shannon....	do Docket Clerk,	250 00
21721		John J. Glassen, Jr.	do Ass't Docket Clerk,	208 33
21722		Edmund M. Plum...	do Clerk of Records,	208 33
21723		Stephen C. Duryea..	do Chief Recording Clerk,	166 66
21724		D. L. Holmes.....	do Book-keeper,	125 00
21725		Isaiah Rynders.....	do Clerk in Chancery,	125 00
21726		Thomas F. Grady...	do Recording Clerk, July, 1874.....	125 00
21727		Samuel Mullen.....	do do do .....	125 00
21728		James Flood.....	do do do .....	100 00
21729		Hugh F. Dolan.....	do do do .....	100 00
21730		Michael Whelan.....	do do do .....	100 00
21731		George T. Haws....	do do do .....	100 00
21732		Wm. H. Crumie....	do do do .....	100 00
21733		Edward Kelly.....	do do do .....	93 75
21734		John H. Roberts....	do do do .....	93 75
21735		William Dempster..	do do do .....	93 75
21736		Albert Karples.....	do do do .....	75 00
21737		Charles J. Jones....	do do do .....	37 50
21738		Dennis Garrison....	do do do .....	50 00
21739		John Kennedy.....	do Messenger, do .....	75 00
21913		George Shea.....	do Justice, Marine Court, July, 1874..	833 33
21914		M. C. Gross .....	do do do do ..	833 33
21915		Philip J. Joachimsen.	do do do do ..	833 33
21916		Alexander Spaulding	do do do do ..	833 33
21917		Henry Alker.....	do do do do ..	833 33
21918		David McAdam.....	do do do do ..	833 33
21919		Fred. J. Warburton.	do Stenographer, do ..	208 33
21920		Stephen Hayes.....	do do do do ..	208 33
21921		Farrel O'Dowd .....	do do do do ..	208 33
21922		Lorenzo Oberle.....	do Interpreter, do ..	125 00
21923		Robert H. Johnson .	Services, Clerk, Court of Special Sessions, July, 1874 .....	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21924	Aug. 4	Merwin N. Jones....	Services, Deputy Clerk, Court of Special Sessions, July, 1874.....	\$416 66
21925		David S. Veitch....	Services, Stenographer, Court of Special Sessions, July, 1874.....	208 33
21926		Victor Precht.....	Services, Interpreter, Court of Special Sessions, July, 1874.....	166 66
21927		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, July, 1874.....	166 66
21928		James W. Brinck....	Services, Subpoena Server, Court of Special Sessions, July, 1874.....	166 66
21929		Wm. A. Shields.....	Services, Subpoena Server, Court of Special Sessions, July, 1874.....	166 66
21930		Lawrence Collins...	Services, Messenger, Court of Special Sessions, July, 1874.....	125 00
21931		George W. Hardee..	Services, Law Clerk, Supreme Court, July, 1874.....	291 66
21932		J. Henry Ford.....	Services, Equity Clerk, Supreme Court, July, 1874.....	291 66
21933		Wm. Lamb, Jr.....	Services, General Term Clerk, Supreme Court, July, 1874.....	166 66
21934		Edward McCue.....	Services, Special Term Clerk, Supreme Court, July, 1874.....	166 66
21935		William Sinclair....	Services, Chambers Clerk, Supreme Court, July, 1874.....	166 66
21936		Peter M. Ledwith...	Services, Clerk, Circuit Part I, Supreme Court, July, 1874.....	166 66
21937		William E. Hawkins.	Services, Clerk, Circuit Part II, Supreme Court, July, 1874.....	166 66
21938		John Von Glahn....	Services, Clerk, Circuit Part III, Supreme Court, July, 1874.....	166 66
21939		John P. Gaw.....	Services, Recording Clerk, Supreme Court, July, 1874.....	62 50
21940		John McQuaid.....	Services, Recording Clerk, Supreme Court, July, 1874.....	62 50
21941		Wm. H. Ricketts...	Services, Crier, Supreme Court, July, 1874..	208 33
21942		Edward J. Knight..	do Librarian, do do ..	125 00
21943		Robert Bonyngé ....	do Stenographer, do do ..	208 33
21944		Charles B. Collar....	do do do do ..	208 33
21945		Robert Macklin.....	do do do do ..	208 33
21946		James L. Crosby....	do do do do ..	208 33
21947		Nathaniel Jarvis, Jr.	Services, Clerk, Court of Common Pleas, July, 1874.....	500 00
21948		Thomas H. Landon.	Services, Deputy Clerk, Court of Common Pleas, July, 1874.....	416 66
21949		William H. Ryan...	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21950		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21951		Felix V. B. Kennedy	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21952		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21953		Clarence A. Williams	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21954		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21955		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21956		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21957	Aug. 4	James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	\$208 33
21958		Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21959		Wm. S. Keiley.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33
21960		Stephen A. Lee.....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	166 66
21961		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	100 00
21962		Edward A. Davin...	Services, Crier, Court of Common Pleas, July, 1874.....	208 33
21963		Joseph L. Blundell..	Services, Stenographer, Court of Common Pleas, July, 1874.....	208 33
21964		John L. Crimmins..	Services, Stenographer, Court of Common Pleas, July, 1874.....	208 33
21965		Albert E. Cochran..	Services, Stenographer, Court of Common Pleas, July, 1874.....	208 33
22007		5 Benj. K. Phelps....	Services, District Attorney, July, 1874.....	1,250 00
22008		D. G. Rollins, Jr....	do Ass't District Attorney, July, 1874	833 33
22009		Horace Russell.....	do do do do	833 33
22010		George W. Lyon....	do do do do	833 33
22011		Henry C. Allen.....	Services, Deputy Assistant District Attorney, July, 1874 .....	416 67
22012		Moses Clark.....	Services, Chief Clerk, July, 1874 .....	250 00
22013		David M. Doremus..	do Record Clerk, do .....	150 00
22014		Edw. W. Bonynge ..	do Stenographer, do .....	166 66
22015		James C. Denny.....	do Recognizance Clerk, July, 1874....	125 00
22016		James N. Christie...	do Copyist, July, 1874 .....	108 33
22017		Thomas Riker.....	do Grand Jury Clerk, July, 1874 .....	125 00
22018		John W. Bartine....	do Subpoena Clerk, do .....	125 00
22019		John D. Lent.....	do do do .....	125 00
22020		Henry A. Beatty ...	do do do .....	125 00
22021		Michael McCann. ..	do do do .....	125 00
22022		John M. Dana.....	do do do .....	125 00
22023		Edward J. McCoy ..	do Messenger, July, 1874 .....	108 33
22024		Charles E. Marsac ..	do do do .....	108 33
22025		Samuel A. Madge...	do do do .....	108 23
22026		Ernest M. Applegate.	do do do .....	108 33
22091		C. E. Pratt.....	Services, Justice, holding Supreme Court, First Judicial District, from July 27 to August 3, 1874.....	80 00
22306		John Klein.....	Services, Officer, Marine Court, July, '74	100 00
22307		John H. Gross.....	do do do do	100 00
22308		Adam Moser.....	do do do do	100 00
22309		Franz Weiss.....	do do do do	100 00
22310		Louis Schlamm.....	do do do do	100 00
22311		Francis Ochs.....	do do do do	100 00
22312		Edw'd B. Holly.....	do do do do	100 00
22313		Charles Gallagher...	do do do do	100 00
22314		James Neville.....	do do do do	100 00
22315		6 John Quigg.....	do do do do	100 00
22316		Wm. Gleason.....	do do do do	100 00
22317		John Fagan.....	do do do do	100 00
22318		John Tansey.....	do do do do	100 00
22319		William Bennett....	do do do do	100 00
22320		Robert Canfield.....	do do do do	100 00
22321		Eugene Souleyet....	do do do do	70 97
22322		Michael Lyons.....	do do do do	70 97
22460		Alonzo Boese .....	Services, Assistant Clerk, Court of Common Pleas, July, 1874.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23758	Sept. 1	Benj. K. Phelps ....	Services, District Attorney, August, 1874...	\$1,250 00
23759		D. G. Rollins, Jr....	do Ass't do do ...	833 33
23760		Horace Russell.....	do do do do ...	833 33
23761		George W. Lyon.....	do do do do ...	833 33
23762		Henry C. Allen.....	do Deputy do do ...	416 67
23763		Moses P. Clark .....	do Chief Clerk, do ...	250 00
23764		David M. Doremus..	do Record Clerk, do ...	150 00
23765		Edw'd W. Bonynge.	do Stenographer, do ...	166 66
23766		James O'Denny.....	do Recognizance Clerk, do ...	125 00
23767		James A. Christie..	do Copyist, do ...	108 33
23768		Thomas Riker.....	do Grand Jury Clerk, do ...	125 00
23769		John W. Bartine....	do Subpoena Clerk, do ...	125 00
23770		John D. Lent.....	do do do do ...	125 00
23771		Henry A. Beatty ...	do do do do ...	125 00
23772		Michael McCann....	do do do do ...	125 00
23773		John W. Dana.....	do do do do ...	125 00
23774		Edward J. McCoy...	do Messenger, August, 1874 .....	108 33
23775		Charles E. Marsac ..	do do do .....	108 33
23776		Samuel A. Madge...	do do do .....	108 33
23777		Ernest M. Applegate	do do do .....	108 33
23778		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, August, 1874 ....	583 33
23779		Edward J. Hall.....	Services, Deputy Clerk, August, 1874.....	416 66
23780		Wm. C. Stewart....	do Assistant Clerk, do .....	250 00
23781		Rich'd S. Rosenthal.	do Interpreter, do .....	166 66
23782		Wm. Anderson .....	do Stenographer, do .....	208 33
24212		H. A. Gumbleton...	do Dep'y County Clerk, do .....	291 66
24213		J. F. McLoughlin...	do Ass't do do .....	250 00
24214		George W. Morton..	do Mechanics' Lien Clerk, do .....	250 00
24215		Joseph Shannon.....	do Docket Clerk, do .....	250 00
24216		John A. Glasson....	do Ass't do do .....	208 33
24217		Ed. M. Plum .....	do Clerk of Record, do .....	208 33
24218		Stephen C. Duryea..	do Chief Recording Cl'k, do .....	166 66
24219		D. L. Holmes.....	do Book-keeper, do .....	125 00
24220		Isaiah Rynders .....	do Clerk in Chancery, do .....	125 00
24221		Thos. F. Grady.....	do Recording Clerk, August, 1874.....	125 00
24222		Samuel Mullin.....	do do do .....	125 00
24223		James Flood.....	do do do .....	100 00
24224		Hugh F. Dolan.....	do do do .....	100 00
24225		Michael Whelan ....	do do do .....	100 00
24226		Geo. T. Hawes.....	do do do .....	100 00
24227		Wm. H. Crumie ....	do do do .....	100 00
24228		Edward Kelly.....	do do do .....	93 75
24229		John H. Roberts....	do do do .....	93 75
24230		Wm. Dempster.....	do do do .....	93 75
24231		Albert Karples .....	do do do .....	75 00
24232		Chas. J. Jones.....	do do do .....	37 50
24233		Dennis Garrison....	do do do .....	50 00
24234		John Kennedy.....	do Messenger, do .....	75 00
24235		Benj. W. Buchanan.	do Officer, Supreme Court, Aug., 1874	100 00
24236		John W. O'Brien ...	do do do do	100 00
24237		Jas. L. McNeirney..	do do do do	100 00
24238		Edward Moloney....	do do do do	100 00
24239		Michael Condon.....	do do do do	100 00
24240		Peter Rush.....	do do do do	100 00
24241		Julius B. Arnold...	do do do do	100 00
24242		David Fox.....	do do do do	100 00
24243		John A. Fitzgerald..	do do do do	100 00
24244		Luke Halpin .....	do do do do	100 00
24245		Peter McAleer.....	do do do do	100 00
24246		Timothy O'Brien ...	do do do do	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24247	Sept. 1	Michael Brophy.....	Services, Officer, Supreme Court, Aug., 1874	\$100 00
24248		Roger McGuire.....	do do do do	100 00
24249		Peter Ewald.....	do do do do	100 00
24250		James J. Nealis.....	do do do do	100 00
24251		William McGuire....	do do do do	100 00
24252		Byron W. Buell.....	do do do do	100 00
24253		Joseph Swenarton...	do do do do	100 00
24254		William Arnold.....	do do do do	100 00
24255		James Corr.....	do do do do	100 00
24256		David J. Lees.....	do do do do	100 00
24257		John Nolan.....	do do do do	100 00
24258		James E. McVeany...	do do do do	100 00
24259		Thomas Boese.....	Services, Chief Clerk, Superior Court, August, 1874.....	500 00
24260		William Caldwell....	Services, Deputy Clerk, Superior Court, August, 1874.....	416 66
24261		Jesse Oakley.....	Services, Ass't Clerk, Superior Court, Aug., '74	208 33
24262		William Haviland...	do do do do	208 33
24263		Owen E. Westlake..	do do do do	208 33
24264		Edward B. Heath...	do do do do	208 33
24265		John M. McCarthy...	do do do do	208 33
24266		J. H. Hobart Ward..	do do do do	208 33
24267		Thos. C. Holland ...	do do do do	208 33
24268		George E. Hickey...	do do do do	208 33
24269		George W. Russell..	do do do do	208 33
24270		Edwin Coe .....	do do do do	208 33
24271		Ernst C. Berckman..	do do do do	208 33
24272		Daniel W. Clark....	do do do do	208 33
24273		Philip O'Hanlan....	do Librarian, do do	125 00
24274		Wilson Small.....	do Assistant Clerk, do do	83 33
24275		A. F. Warburton ...	do Stenographer, do do	208 33
24276		James B. Sheridan..	do do do do	208 33
24277		Henry M. Parkhurst	do do do do	208 33
24278		Daniel O'Brien.....	do Crier, do do	166 66
24279		Robt. H. Johnston..	Services, Clerk, Court of Special Sessions, August, 1874.....	500 00
24280		Merwin N. Jones...	Services, Deputy Clerk, Court of Special Sessions, August, 1874.....	416 66
24281		David S. Veitch ....	Services, Stenographer, Court of Special Sessions, August, 1874.....	208 33
24282		Victor Precht.....	Services, Interpreter, Court of Special Sessions, August, 1874.....	166 66
24283		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, August, 1874.....	166 66
24284		James W. Brinck...	Services, Subpoena Server, Court of Special Sessions, August, 1874.....	166 66
24285		Wm. A. Shields.....	Services, Subpoena Server, Court of Special Sessions, August, 1874.....	166 66
24286		Laurence Collins....	Services, Messenger, Court of Special Sessions, August, 1874.....	125 00
24709	3	Robert Bonynge....	(Contingencies, District Attorney's Office). Furnishing transcript of stenographic notes in cases of the People vs. King & Simmons, February, 1874.....	120 00
24715		Francois M. Scott...	Services, First Clerk to City Judge, Aug., '74	100 00
24716		Theo. F. Morris.....	do Messenger, do do (Chaps. 335 and 779, Laws of 1873, etc.)	83 33
25147	4	Thomas Ryan.....	Services, Officer, Superior Court, Aug., 1874	100 00
25148		Samuel S. Acker....	do do do do	100 00
25149		James Masterson....	do do do do	100 00
25150		Joseph Morris.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25151	Sept. 4	George F. Haller....	Services, Officer, Superior Court, Aug., 1874	\$100 00
25152		Frederick Merz.....	do do do do	100 00
25153		Wm. H. Berrigan....	do do do do	100 00
25154		Michael J. Hallihan..	do do do do	100 00
25155		Edward T. McDonald	do do do do	100 00
25156		Anthony Kehoe.....	do do do do	100 00
25157		Henry C. Petty.....	do do do do	100 00
25158		Alexander Hill.....	do do do do	100 00
25159		Wm. H. Stout.....	do do do do	100 00
25160		John Gautier.....	do do do do	100 00
25161		John F. Wright.....	do do do do	100 00
25162		John Dillon.....	do do do do	100 00
25163		Peter Maher.....	do do do do	100 00
25164		James Lynch.....	do do do do	100 00
25165		Henry R. Hoffmire..	do do do do	100 00
25166		Edward J. Carroll..	do do do do	100 00
25167		George Shea.....	do Justice, Marine Court, do	833 33
25168		Michael C. Gross...	do do do do	833 33
25169		Philip J. Joachimsen	do do do do	833 33
25170		Alex Spaulding.....	do do do do	833 33
25171		Henry Alker.....	do do do do	833 33
25172		David McAdam.....	do do do do	833 33
25173		Fred'k J. Warburton	do Stenographer, do do	208 33
25174		Stephen Hayes.....	do do do do	208 33
25175		Farrel O'Dowd.....	do do do do	208 33
25176		Lorenzo Oberle.....	do Interpreter, do do	125 00
25177		Maurice J. Power...	do Clerk, do do	333 33
25178		J. Howard Wood...	do Deputy Cl'k, do do	291 66
25179		George W. Wallace..	do Ass't Cl'k, do do	250 00
25180		Joseph Riley.....	do do do do	250 00
25181		John T. Tully.....	do do do do	208 33
25182		John Reid.....	do do do do	208 33
25183		Alex. V. Davidson..	do do do do	208 33
25184		Bernard C. Ryan....	do do do do	208 33
25185		Frank H. Nugent...	do do do do	208 33
25186		Stephen F. Rice....	do do do do	208 33
25187		Francis A. McKenzie	do do do do	208 33
25188		Thomas J. Miller...	do do do do	208 33
25189		Michael T. Daly....	do do do do	166 66
25190		William McDonald..	do do do do	166 66
25191		John Klein.....	do Officer, do do	100 00
25192		John H. Gross.....	do do do do	100 00
25193		Adam Moser.....	do do do do	100 00
25194		Franz Weiss.....	do do do do	100 00
25195		Louis S. Schlamm..	do do do do	100 00
25196		Francis Ochs.....	do do do do	100 00
25197		Edward B. Holly...	do do do do	100 00
25198		Charles Gallagher...	do do do do	100 00
25199		James Neville.....	do do do do	100 00
25200		William Gleason....	do do do do	100 00
25201		John Fagan.....	do do do do	100 00
25202		John Quigg.....	do do do do	100 00
25203		John Tansey.....	do do do do	100 00
25204		Wm. Bennett.....	do do do do	100 00
25205		Robert Canfield....	do do do do	100 00
25206		Eugene Soulleynet...	do do do do	100 00
25207		Michael Lyons.....	do do do do	100 00
25279		Nath. Jarvis, Jr....	Services, Clerk, Court of Common Pleas, August, 1874.....	500 00
25280		Thomas H. Landon.	Services, Deputy Clerk, Court of Common Pleas, August, 1874.....	416 66



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25281	Sept. 4	Wm. H. Ryan.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	\$208 33
25282		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25283		Felix V. B. Kennedy	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25284		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25285		Clarence A. Williams	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25286		Jos. B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25287		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25288		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25289		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25290		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25291		Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25292		Wm. S. Kelly .....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	208 33
25293		Stephen A. Lee.....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	166 66
25294		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, August, 1874.....	100 00
25295		Edward A. Davine..	Services, Crier, Court of Common Pleas, August, 1874.....	208 33
25296		Jos. L. Blundell.....	Services, Stenographer, Court of Common Pleas, August, 1874.....	208 33
25297		John J. Cummins...	Services, Stenographer, Court of Common Pleas, August, 1874.....	208 33
25298		Albert E. Cochran..	Services, Stenographer, Court of Common Pleas, August, 1874.....	208 33
25299		George L. Green....	Services, Officer, Court Com. Pleas, Aug., '74	100 00
25300		Henry Smith.....	do do do do	100 00
25301		Eilert Miller.....	do do do do	100 00
25302		John Schultz.....	do do do do	100 00
25303		Michael Shelly.....	do do do do	100 00
25304		Francis Henry.....	do do do do	100 00
25305		Charles Webb.....	do do do do	100 00
25306		James Dailey.....	do do do do	100 00
25307		Thomas Sweeney....	do do do do	100 00
25308		Michael Hall.....	do do do do	100 00
25309		William Conboy....	do do do do	100 00
25310		John W. Martin....	do do do do	100 00
25311		James J. Raymond..	do do do do	100 00
25312		Alois Ludwig.....	do do do do	100 00
25313		Henry Harrington..	do do do do	100 00
25314		James Higgins.....	do do do do	100 00
25315		James Bushe.....	do do do do	100 00
25316		James Conlon.....	do do do do	100 00
25317		James Campbell....	do do do do	100 00
25318		Philip H. Jonas....	do do do do	100 00
25482	5	Douglas Taylor.....	On account of services as Commissioner of Jurors, from April 1 to June 30, 1874.....	1,200 00
25483		Henry McCloskey...	Services, Officer, C't Gen'l Sessions, Aug., 1874	100 00
25484		Owen W. Flanagan..	do do do do	100 00
25485		Michael Ryan.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25486	Sept. 5	Thomas Cole.....	Services, Officer, C't Gen'l Sessions, Aug., '74	\$100 00
25487		Patrick Rail.....	do do do do	100 00
25488		Robert Lindsay.....	do do do do	100 00
25489		John Oakford.....	do do do do	100 00
25490		John H. O'Connor..	do do do do	100 00
25491		Henry Evans.....	do do do do	100 00
25492		Patrick McConnell..	do do do do	100 00
25493		Francis O'Donnell..	do do do do	100 00
25494		Frank Kearney.....	do do do do	100 00
25495		Peter O'Neil.....	do do do do	100 00
25496		Henry J. Cawley....	do do do do	100 00
25497		Thomas Medley.....	do do do do	100 00
25498		Patrick Grennan....	do do do do	100 00
25499		Charles Babcock....	do do do do	100 00
25500		Ludwig Miller.....	do do do do	100 00
25501		Edward Falconer...	do do do do	100 00
25502		John G. Cook.....	do do do do	100 00
25503		Walter J. Sutherland	do do do do	100 00
25504		Patrick Daly.....	do do do do	100 00
25505		P. J. McLoughlin...	do do do do	100 00
25506		John F. Tietgen....	do do do do	100 00
25507		Charles Knight.....	do do do do	100 00
25508		James J. McCarrer..	do do do do	100 00
25509		Thomas Riley.....	do do do do	100 00
25510		Mortimer Sullivan..	do do do do	100 00
25511		Bernard McCabe....	do do do do	100 00
25512		David Nagle.....	do do do do	100 00
25513		George W. Purdy....	do do do do	100 00
25514		James Hanlon.....	do do do do	100 00
25515		John H. McCarthy..	do do do do	100 00
25516		James Day.....	do do do do	100 00
25517		Arthur B. Devlin...	do do do do	100 00
25518		Frank Keenan.....	do do do do	100 00
25529		George W. Hardie..	do Law Cl'k, Supreme Court, do	291 66
25530		J. Harry Ford.....	do Equity Clerk, August, 1874.....	291 66
25531		W. Lamb, Jr.....	do General Term Clerk, do .....	166 66
25532		Edward McCue.....	do Special do do .....	166 66
25533		Wm. Sinclair.....	do Chambers Clerk, do .....	166 66
25534		Peter M. Ledwith...	do Clerk to Circuit, Part 1, Aug., 1874	166 66
25535		Wm. E. Haskins....	do do do 2, do	166 66
25536		John Van Glahn....	do do do 3, do	166 66
25537		John P. Gaw.....	do Recording Clerk, August, 1874....	62 50
25538		John McQuaid.....	do do do ....	62 50
25539		Wm H. Ricketts...	do Crier, August, 1874.....	208 33
25540		Edward J. Knight..	do Librarian, August, 1874.....	125 00
25541		Robt. Bonynges....	do Stenographer, Part 1, August, 1874	208 33
25542		Charles B. Collar...	do do Part 2, do	208 33
25543		Robert Macklin....	do do Special Term, do	208 33
25544		James L. Crosby....	do do Part 3, do	208 33
25599		S. D. Van Schaick...	Services, Chief Clerk, Surrogate's Office, August, 1874 .....	500 00
25600		M. A. Dayton, Jr...	Services, Clerk, Surrogate's Court, Aug., 1874	166 66
25601		Dan'l G. Gillette....	do Probate Clerk, do	166 66
25602		Fredk. Hutchins....	do Ass't do do	166 66
25603		Peter Van Burtzell..	do do to Chief Clerk, do	166 66
25604		Thos. E. Stiles.....	do Accounting Clerk, do	166 66
25605		August W. Oliver...	do Administration Clerk, do	166 66
25606		Rich'd C. Beamish..	do Ass't do do	133 33
25607		Edw. F. Underhill..	do Stenographer, do	200 00
25608		James J. Traynor...	do Guardianship Clerk, do	133 33
25609		Henry M. Cohen....	do Ass't do do	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25610	Sept. 5	Wm. W. Garretson..	Services, General Clerk, Aug., 1874.....	\$80 00
25611		Peter Rice.....	do do do .....	80 00
25612		Chas. A. Lane.....	do do do .....	80 00
25613		Michael J. Fagan....	do do do .....	80 00
25614		John J. Dunlap.....	do do do .....	80 00
25615		Edward H. Smyth..	do do do .....	66 66
25616		James Keese.....	do do do .....	80 00
25617		Eugene F. Castles...	do do do .....	66 66
25618		Charles J. Dowell...	do do do .....	80 00
25619		Isaac Robinson.....	do do do .....	80 00
25620		Thos. J. McGuire...	do do do .....	80 00
25621		Michael Smith.....	do do do .....	80 00
25622		Wm. H. McIntire...	do Court Attendant, August, 1874....	100 00
25623		Thomas Moloney....	do Sup't of Records, do ....	100 00
25624		Robert Hastings....	do Court Attendant, do ....	80 00
25625		Michael Dunster....	do do do ....	80 00
25626		John H. Degnan....	do Messenger, August, 1874.....	80 00
25627		Michael McMahon...	do do do .....	80 00
			(For contingencies in District Attorney's Office.)	
25716	8	Robert Bonynges ....	Services, Stenographer, April and June, 1874	115 60
25858	10	John J. Tully.....	do Ass't Clerk, Marine Court, July, '74	208 33
26379	19	T. R. Westbrook....	Services, Justice, holding Supreme Court, First Judicial District, Sept. 6 to 19, 1874.	140 00
			Total.....	\$163,412 68

## Salaries—Law Department.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
17007	July 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, June, 1874 .....	\$1,000 00
17008		David J. Dean.....	Services, Clerk, June, 1874 .....	625 00
17009		Howard J. Forker...	do do do .....	333 33
17010		Andrew T. Campbell	do do do .....	291 66
17011		Charles P. Miller ...	do do do .....	291 66
17012		Thomas B. Clarkson	do do do .....	250 00
17013		George B. Willis....	do do do .....	250 00
17014		William L. Tidball..	do do do .....	208 33
17015		James H. Powell....	do do do .....	166 66
17016		John V. Gridley, Jr.	do do do .....	150 00
17017		Harold M. Smith...	do do June 20 to 30, 1874.....	50 00
17018		Henry G. Hinton...	do Copyist, do .....	33 33
17019		John H. Judge.....	do Clerk, June, 1874 .....	83 33
17020		William Hodge.....	do Messenger, do .....	87 50
17021		Edward P. O'Brien.	do Copyist, do .....	83 33
17022		John Foy.....	do do do .....	83 33
17023		Henry F. Rosselot ..	do do do .....	83 33
17024		John McCann.....	do Messenger, do .....	83 33
17025		James Campbell ....	do do do .....	83 33
17246	2	H. M. Ruggles.....	do Corporation Attorney, June, 1874 .	625 00
17247		George W. Parker, ..	do First Clerk, June, 1874.....	250 00
17248		Douglas A. Levien, Jr	do Clerk, do .....	150 00
17249		John T. Birdsall....	do Transcript Clerk, do .....	100 00
17250		Adolph Hagemann..	do Messenger, do .....	75 00
17251		Michael Carmody...	do Janitor, June, 1874.....	50 00
17252		L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, June, 1874.....	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17253	July 2	Edward Timpson....	Services, Second Clerk to Public Administrator, June, 1874.....	\$100 00
17340		Isaac Dayton.....	Services, Public Administrator, for quarter ending June 30, 1874.....	1,250 00
20423	Aug. 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, July, 1874.....	1,000 00
20424		David J. Dean.....	Services, Clerk, July, 1874.....	625 00
20425		A. T. Campbell.....	do do do .....	291 66
20426		Charles P. Miller...	do do do .....	291 66
20427		Thomas B. Clarkson	do do do .....	250 00
20428		George B. Willis....	do do do .....	250 00
20429		William L. Tidball..	do do do .....	208 33
20430		James H. Powell...	do do do .....	166 66
20431		John V. Gridley, Jr.	do do do .....	150 00
20432		Harold M. Smith...	do do do .....	150 00
20433		Henry G. Hinton...	do Copyist, do .....	100 00
20434		John H. Judge.....	do Clerk, do .....	83 33
20435		William Hodge.....	do Messenger, do .....	87 50
20436		John Foy.....	do Copyist, do .....	83 33
20437		Henry F. Rosselot..	do do do .....	83 33
20438		John McCann.....	do Messenger, do .....	83 33
20439		James Campbell.....	do do do .....	83 33
20562		H. M. Ruggles.....	do Corporation Attorney, July, 1874.	625 00
20563		George W. Parker..	do First Clerk, July, 1874 .....	250 00
20564		Douglas A. Levien, Jr	do Clerk, do .....	150 00
20565		John T. Birdsall....	do Transcript Clerk, do .....	100 00
20566		Adolph Hagemann..	do Messenger, do .....	75 00
20567		Michael Carmody...	do Janitor, do .....	50 00
20645		L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, July, 1874.....	150 00
20646		Edward Timpson...	Services, Second Clerk to Public Administrator, July, 1874.....	100 00
23783	Sept. 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, August, 1874.....	1,000 00
23784		David J. Dean.....	Services, Clerk, August, 1874.....	625 00
23785		A. T. Campbell.....	do do do .....	291 66
23786		Charles P. Miller....	do do do .....	291 66
23787		Thomas B. Clarkson	do do do .....	250 00
23788		George B. Willis....	do do do .....	250 00
23789		William L. Tidball..	do do do .....	208 33
23790		James H. Powell...	do do do .....	166 66
23791		Harold M. Smith...	do do do .....	150 00
23792		John V. Gridley, Jr.	do do do .....	150 00
23793		Henry G. Hinton...	do Copyist, do .....	100 00
23794		John H. Judge.....	do Clerk, do .....	83 33
23795		William Hodge.....	do Messenger, do .....	87 50
23796		John Foy.....	do Copyist, do .....	83 33
23797		Henry F. Rosselot..	do do do .....	83 33
23798		John McCann.....	do Messenger, do .....	83 33
23799		James Campbell....	do do do .....	83 33
24203	2	Horace M. Ruggles.	do Corporation Attorney, August, 1874	625 00
24207		George W. Parker..	do 1st Clerk, August, 1874.....	250 00
24208		Douglas A. Levien, Jr.	do Clerk, do .....	150 00
24209		John T. Birdsall....	do Transcript Clerk, do .....	100 00
24210		Adolph Hagemann..	do Messenger, do .....	75 00
24211		Michael Carmody...	do Janitor, do .....	50 00
24717	5	L. H. Arnold, Jr...	Services, Chief Clerk to Public Administrator, August, 1874 .....	150 00
24718		Edward Timpson....	Services, Second Clerk to Public Administrator, August, 1874 .....	100 00
Total.....				\$17,962 37



## Salaries—Legislative Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19457	July 15	Arch'd J. Fullerton.	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, Second Assistant Clerk, Board of Aldermen, January 1 to 16, 1872.....	\$125 00
22642	Aug. 10	John H. Munn.....	Services, Messenger, Board of Aldermen, January 1 to 11, 1872.....	53 22
			Total.....	\$178 22

## Salaries—Common Council.

17026	July 1	Samuel B. H. Vance.	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, President Board of Aldermen, June, 1874.....	\$416 66
17027		Oliver P. C. Billings.	Services, Alderman, June, 1874 .....	333 33
17028		Stephen V. R. Cooper	do do do .....	333 33
17029		John Falconer....	do do do .....	333 33
17030		Richard Flanagan..	do do do .....	333 33
17031		Edward Gilon .....	do do do .....	333 33
17032		George Koch .....	do do do .....	333 33
17033		Peter Kehr.....	do do do .....	333 33
17034		Patrick Lysaght....	do do do .....	333 33
17035		Robert McCafferty..	do do do .....	333 33
17036		Jos. A. Monheimer..	do do do .....	333 33
17037		John J. Morris.....	do do do .....	333 33
17038		John Reilly.....	do do do .....	333 33
17039		Jenkins Van Schaick	do do do .....	333 33
17040		Thomas Foley .....	Assistant Alderman, June, 1874 ..	333 33
17041		Jeremiah Murphy...	do do do ..	333 33
17042		Charles M. Clancy ..	do do do ..	333 33
17043		John C. Keating....	do do do ..	333 33
17044		Henry Wisser.....	do do do ..	333 33
17045		Michael Healy.....	do do do ..	333 33
17046		Thomas L. Thornell.	do do do ..	333 33
17047		John Theiss.....	do do do ..	333 33
17048		Geo. F. Codington..	do do do ..	333 33
17049		Joseph P. Strack ...	do do do ..	333 33
17050		William S. Kreps...	do do do ..	333 33
17051		William Wade.....	do do do ..	333 33
17052		John J. Kelly.....	do do do ..	333 33
17053		Edward Brucks.....	do do do ..	333 33
17054		George Kelly .....	do do do ..	333 33
17055		Patrick Keenan.....	do do do ..	333 33
17056		Stephen N. Simonson	do do do ..	333 33
17057		Philip Cumisky.....	do do do ..	333 33
17058		Henry A. Linden...	do do do ..	333 33
17059		Isaac Sommers.....	do do do ..	333 33
17060		Benjamin Beyea ....	do do do ..	333 33
17062		Wm. H. Moloney...	Services, Clerk, Board of Assistant Aldermen, June, 1874.....	208 33
17063		George W. Betts....	Services, Deputy Clerk, June, 1874.....	150 00
17064		John Bush .....	do 1st Ass't Clerk, do .....	100 00
17065		Thomas E. Barrett..	do 2d do do .....	91 66
17066		Charles Healy .....	do Record Clerk, do .....	91 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17067	July 1	John McCauley.....	Services, Index Clerk, June, 1874.....	\$91 66
17068		Thomas F. Egan.....	do Journal do do .....	83 33
17069		Henry A. Munker...	do General do do .....	83 33
17070		James Walsh.....	do Sergeant-at-Arms, do .....	100 00
17071		Thomas Abbott.....	do Messenger, do .....	91 66
17072		John Ziegler.....	do Ass't do do .....	66 66
17073		Edward Downey....	do Door-keeper, do .....	91 66
17371	2	Joseph C. Pinckney.	do Clerk, Common Council, June, 1874	416 66
17372		Francis J. Twomey..	Services, Deputy Clerk, Board of Aldermen, June, 1874 .....	333 33
17373		John Swanton.....	Services, 2d Assistant Clerk, June, 1874....	166 66
17374		Robert B. Bach.....	do 3d do do .....	125 00
17375		James W. McGowan	do 4th do do .....	125 00
17376		William H. McCabe.	do 5th do do .....	125 00
17377		Charles L. Mather..	do Engrossing Clerk, do .....	166 66
17378		Bernard A. Collins..	do Index do do .....	91 66
17379		Henry Sedley.....	do General do do .....	75 00
17380		Edwin F. Madden ..	do Temporary do do .....	78 00
17381		William B. Sudlow..	do Engrossing Clerk, do .....	137 12
17382		Frank Keckeissen ..	do Sergeant-at-Arms, do .....	125 00
17383		Samuel M. Slater....	do 1st Messenger, do .....	100 00
17384		James McDowell....	do 2d Messenger, do .....	100 00
20440	Aug. 1	Samuel B. H. Vance	Services, President Board of Aldermen, July, 1874.....	416 66
20441		O. P. C. Billings....	Services, Alderman, July, 1874 .....	333 33
20442		S. V. R. Cooper.....	do do do .....	333 33
20443		John Falconer.....	do do do .....	333 33
20444		Richard Flanagan..	do do do .....	333 33
20445		Edward Gilon.....	do do do .....	333 33
20446		Peter Kehr.....	do do do .....	333 33
20447		George Koch.....	do do do .....	333 33
20448		Patrick Lysaght....	do do do .....	333 33
20449		Robert McCafferty..	do do do .....	333 33
20450		Joseph A. Monheimer	do do do .....	333 33
20451		John J. Morris.....	do do do .....	333 33
20452		John Reilly.....	do do do .....	333 33
20453		Jenkins Van Schaick	do do do .....	333 33
20530		Thomas Foley.....	do Assistant Alderman, July, 1874..	333 33
20531		Jeremiah Murphy...	do do do ..	333 33
20532		Charles M. Clancy..	do do do ..	333 33
20533		John C. Keating....	do do do ..	333 33
20534		Henry Wisser .....	do do do ..	333 33
20535		Michael Healy.....	do do do ..	333 33
20536		Thomas L. Thornell.	do do do ..	333 33
20537		John Theiss.....	do do do ..	333 33
20538		Geo. F. Codington..	do do do ..	333 33
20539		Joseph P. Strack....	do do do ..	333 33
20540		William S. Kreps...	do do do ..	333 33
20541		Patrick Keenan.....	do do do ..	333 33
20542		Wm. Wade.....	do do do ..	333 33
20543		John J. Kehoe.....	do do do ..	333 33
29544		Edward Brucks.....	do do do ..	333 33
20545		George Kelly.....	do do do ..	333 33
20546		Stephen N. Simonson	do do do ..	333 33
20547		Philip Cumisky.....	do do do ..	333 33
20548		Henry A. Linden...	do do do ..	333 33
20549		Isaac Sommers.....	do do do ..	333 33
20550		William H. Moloney	Services, Clerk, Board of Assistant Aldermen, July, 1874.....	208 33
20551		George W. Betts....	Services, Deputy Clerk, July, 1874.....	150 00
20552		John Bush.....	do 1st Assistant Clerk, do .....	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20553	Aug. 1	Thomas E. Barrett..	Services, 2d Ass't Clerk, July, 1874.....	\$91 66
20554		Charles Healy.....	do Record Clerk, do .....	91 66
20555		John McCauley.....	do Index do do .....	91 66
20556		Thomas F. Eagan...	do Journal Clerk, do .....	83 33
20557		Henry A. Munker...	do General do do .....	83 33
20558		James Walsh .....	do Sergeant-at-Arms, do .....	100 00
20559		Thomas Abbott.....	do Messenger, do .....	91 66
20560		John Ziegler.....	do Ass't Messenger, do .....	66 66
20561		Edward Downey....	do Doorkeeper, do .....	91 66
21988	5	Joseph C. Pinckney..	do Clerk of Common Council, July, '74	416 66
21989		Francis J. Twomey..	Services, Deputy Clerk, Board of Aldermen, July, 1874.....	333 33
21990		John Swanton .....	Services, 2d Assistant Clerk, July, 1874 ....	150 00
21991		Robert B. Bach.....	do 3d do do ....	116 66
21992		Jas. W. McGowan..	do 4th do do ....	116 66
21993		Wm. H. McCabe....	do 5th do do ....	148 32
21994		Chas. L. Mather....	do Librarian, etc., do ....	150 00
21995		Bernard A. Collins..	do Index Clerk, do ....	91 66
21996		Henry Sedley.....	do General Clerk, do ....	72 00
21997		Edwin F. Madden...	do Temporary, do do ....	78 00
21998		Frank Keckeissen...	do Sergeant-at-Arms, do ....	116 66
21999		Sam'l M. Slater.....	do 1st Messenger, do ....	100 00
22000		James McDowell....	do 2d do do ....	100 00
22001		Wm. B. Sudlow.....	do Engrossing Clerk, do ....	125 76
22594	8	Benjamin Beyea....	do Assistant Alderman, July, 1874..	333 33
24145	Sept. 2	Joseph C. Pinckney..	do Clerk of Common Council, Aug., '74	416 66
24146		Francis J. Twomey..	Services, Deputy Clerk, Board of Aldermen, August, 1874.....	333 33
24147		John Swanton.....	Services, 2d Assistant Clerk, August, 1874..	150 00
24148		Robert B. Bach.....	do 3d do do ..	116 66
24149		James W. McGowan	do 4th do do ..	116 66
24150		Wm. H. McCabe....	do 5th do do ..	195 20
24151		Bernard A. Collins..	do Index Clerk, do ..	91 66
24152		Edwin F. Madden...	do Temporary Clerk, do ..	78 00
24153		Charles L. Mather..	Services, Librarian and Engrossing Clerk, August, 1874.....	150 00
24154		Henry Sedley.....	Services, General Clerk, August, 1874.....	78 00
24155		Wm. B. Sudlow ....	do Engrossing Clerk, do .....	139 44
24156		Frank Keckeissen...	do Sergeant-at-Arms, do .....	116 66
24157		Samuel M. Slater...	do 1st Messenger, do .....	100 00
24158		James McDowell....	do 2d do do .....	100 00
24159		Wm. H. Moloney...	Services, Clerk, Board of Assistant Aldermen, August, 1874 .....	208 33
24160		George W. Betts....	Services, Deputy Clerk, August, 1874.....	150 00
24161		John Bush.....	do 1st Ass't do do .....	100 00
24162		Thomas E. Barrett..	do 2d Ass't do do .....	91 66
24163		Charles Healy .....	do Record do do .....	91 66
24164		John McCauley.....	do Index do do .....	91 66
24165		Thomas F. Eagan...	do Journal do do .....	83 33
24166		Henry A. Munker...	do General do do .....	83 33
24167		Jas. Walsh.....	do Sergeant-at-Arms, do .....	100 00
24168		Thomas Abbott.....	do Messenger, do .....	91 66
24169		John Zeigler.....	do Ass't Messenger, do .....	66 66
24170		Edward Downey....	do Doorkeeper, do .....	91 66
24171		Thomas Foley.....	do Assistant Alderman, August, 1874.	333 33
24172		Jeremiah Murphy...	do do do .....	333 33
24173		Charles M. Clancy..	do do do .....	333 33
24174		John C. Keating....	do do do .....	333 33
24175		Henry Wisser.....	do do do .....	333 33
24176		Michael Healy.....	do do do .....	333 33
24177		Thomas L. Thornell	do do do .....	333 33

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
24178	Sept. 2	John Theiss.....	Services, Assistant Alderman, August, 1874	\$333 33
24179		George F. Codington	do do do	333 33
24180		Joseph P. Strack....	do do do	333 33
24181		William S. Kreps....	do do do	333 33
24182		Patrick Keenan ....	do do do	333 33
24183		Wm. Wade.....	do do do	333 33
24184		John J. Kehoe.....	do do do	333 33
24185		Edward Brucks.....	do do do	333 33
24186		George Kelly .....	do do do	333 33
24187		Stephen N. Simonson	do do do	333 33
24188		Philip Cumisky.....	do do do	333 33
24189		Henry A. Linden....	do do do	333 33
24190		Isaac Sommers.....	do do do	333 33
24191		Benjamin Beyea ....	do do oo	333 33
24192		Sam'l B. H. Vance..	Services, President, Board of Aldermen, August, 1874.....	416 66
24193		Oliver P. C. Billings	Services, Alderman, Aug., 1874.....	333 33
24194		Stephen V. R. Cooper	do do do .....	333 33
24195		John Falconer.....	do do do .....	333 33
24196		Richard Flanagan...	do do do .....	333 33
24197		Edward Gilon.....	do do do .....	333 33
24198		Peter Kehr.....	do do do .....	333 33
24199		George Koch.....	do do do .....	333 33
24200		Patrick Lysaght.....	do do do .....	333 33
24201		Rob't McCafferty....	do do do .....	333 33
24202		Jos. A. Monheimer .	do do do .....	333 33
24203		John J. Morris.....	do do do .....	333 33
24204		John Reilly.....	do do do .....	333 33
24205		Jenkins Van Schaick	do do do .....	333 33
Total.....				\$45,462 56

## Salaries—Mayor's Office.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
16900	July 1	Wm. F. Havemeyer.	Services, Mayor, June, 1874.....	\$1,000 00
16901		David S. Wendell...	do Chief Clerk, June, 1874.....	250 00
16902		Emil Benneville.....	do Secretary, do .....	200 00
16903		J. R. Van Buskirk..	do Ass't Clerk, do .....	145 84
16904		Henry R. Conklin...	do 1st Marshal, do .....	208 34
16905		Herman Schroeter...	do 2d do do .....	166 67
16906		Robert Prati.....	do Interpreter, do .....	150 00
16907		Levin S. Tarr.....	do Ass't Clerk, do .....	100 00
16908		Daniel Peixotto.....	do do do .....	100 00
16909		John J. Halloran....	do Messenger, do .....	100 00
20287	Aug. 1	Wm. F. Havemeyer.	do Mayor, July, 1874.....	1,000 00
20288		David S. Wendell...	do Chief Clerk, July, 1874.....	250 00
20289		Emil Benneville.....	do Secretary, do .....	200 00
20290		J. R. Van Buskirk..	do Ass't Clerk, do .....	145 83
20291		Henry R. Conklin...	do 1st Marshal, do .....	208 33
20292		Herman Schroeter...	do 2d do do .....	166 66
20293		Robert Prati.....	do Interpreter, do .....	150 00
20294		Levin S. Tarr.....	do Ass't Clerk, do .....	100 00
20295		Daniel Peixotto.....	do do do .....	100 00
20296		John J. Halloran....	do Messenger, do .....	100 00
23585	Sept. 1	Wm. F. Havemeyer.	do Mayor, August, 1874.....	1,000 00
23586		David S. Wendell...	do Chief Clerk, August, 1874.....	250 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23587	Sept. 1	Emil Benneville.....	Services, Secretary, August, 1874.....	\$200 00
23588		J. R. Van Buskirk..	do Ass't Clerk, do .....	145 83
23589		Henry R. Conklin...	do 1st Marshal, do .....	208 33
23590		Herman Schroeter...	do 2d do do .....	166 67
23591		Robert Prati.....	do Interpreter, do .....	150 00
23592		Levin S. Tarr.....	do Ass't Clerk, do .....	100 00
23593		Daniel Peixotto.....	do do do .....	100 00
23594		John J. Halloran....	do Messenger, do .....	100 00
Total.....				\$7,262 50

### Salaries and Contingencies—Department of Buildings.

22809	Aug. 11	J. Winterbottom & Co	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Livery during month of December, 1873....	\$30 00
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### Seal Wall at Battery, Repair of.

19399	July 15	Frith & Hinchman..	(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.) Brick and cement, 1874.....	\$115 00
19454		Watrous & Willson..	Lumber, June, 1874.....	5 60
26526	Sept. 25	James Slattery.....	Sand and stone, June, 1874.....	65 00
Total.....				\$185 60

### Street Improvements—For Street Signs, etc.

22728	Aug. 10	Eugene E. McLean..	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Making surveys and furnishing maps for numbering streets, May, 1874.....	\$50 00
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### Sewers, Repairing and Cleaning.

19025	July 8	George Hackett.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Services, Sewer Permit Clerk, June, 1874...	\$125 00
19026		Wm. Webb.....	do Foreman, June, 1874.....	104 00
19027		Elisha Alvord.....	do General Inspector, June, 1874.....	130 00
19028		Andrew J. Miner...	Services, Inspector of Sewer Connections, June, 1874 .....	104 00
19029		Julius Boh.....	Services, Inspector of Sewer Connections, June, 1874.....	104 00
19030		O. N. Cunningham..	Services, Inspector of Sewer Connections, June, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19031	July 8	Robert E. Nelson...	Services, Inspector of Basin and Culvert Cleaning, June, 1874.....	\$91 00
19032		Charles A. Lovejoy.	Services, Inspector of Basin and Culvert Cleaning, June, 1874.....	91 00
19033		John McCudden....	Services, Laborer, June, 1874.....	63 75
19034		Patrick Hammill....	do do do .....	65 00
19035		Hugh Creighton ....	do do do .....	62 50
19036		John Finley.....	do do do .....	65 00
19037		Philip McPartland..	do do do .....	65 00
19038		And. Canary.....	do Cartman, do .....	91 00
19679	20	T. & J. D. Crimmins	Cleaning Sewers, June, 1874.....	2,173 25
20228	30	Foster & Holland...	On account of contract for cleaning receiv- ing basins and culverts, June, 1874.....	3,600 00
22486	Aug. 7	George Hackett.....	Services, Sewer Permit Clerk, July, 1874...	125 00
22487		Wm. P. Webb.....	do Foreman, July, 1874.....	104 00
22488		Elisha Alvord.....	Services, General Inspector of Sewer Clean- ing, July, 1874.....	130 00
22489		Andrew J. Miner...	Services, Inspector of Sewer Connections, July, 1874.....	104 00
22490		Julius Boh.....	Services, Inspector of Sewer Connections, July, 1874.....	104 00
22491		O. N. Cunningham..	Services, Inspector of Sewer Connections, July, 1874.....	104 00
22492		Robert D. Nelson...	Services, Inspector of Basins and Sewer Cleaning, July, 1874.....	91 00
22493		Chas. A. Lovejoy....	Services, Inspector of Basins and Sewer Cleaning, July, 1874.....	91 00
22494		John McCudden....	Services, Laborer, July, 1874.....	62 50
22495		Patrick Hammill....	do do do .....	65 00
22496		Hugh Creighton.....	do do do .....	62 50
22497		John Finley.....	do do do .....	57 50
22498		Philip McPartland..	do do do .....	65 00
22499		Andrew Canary.....	do Cartman, do .....	91 00
22676		Foster & Holland....	On account of contract for cleaning receiv- ing basins, etc., July, 1874.....	3,600 00
25481	Sept. 5	do ...	On account of contract for cleaning receiv- ing basins, culverts etc., August, 1874.....	3,600 00
25859		William Webb.....	Services, Foreman, August, 1874.....	104 00
25860		Elisha Alvord.....	Services, General Inspector of Sewer Cleaning, August, 1874.....	130 00
25861		Andrew J. Miner...	Services, Inspector of Sewer Connections, August, 1874.....	104 00
25862		Julius Boh.....	Services, Inspector of Sewer Connections, August, 1874.....	104 00
25863		O. N. Cunningham..	Services, Inspector of Sewer Connections, August, 1874.....	104 00
25864		Robert D. Nelson...	Services, Inspector of Basin and Culvert Cleaning, August, 1874.....	91 00
25865		Chas. A. Lovejoy...	Services, Inspector of Basin and Culvert Cleaning, August, 1874.....	91 00
25866		John McCudden....	Services, Laborer, August, 1874.....	62 50
25867		Patrick Hammill....	do do do .....	65 00
25868		Hugh Creighton ....	do do do .....	61 25
25869		John Finley.....	do do do .....	57 50
25870		Philip McPartland..	do do do .....	62 50
25871		Andrew Canary.....	do Cartman, do .....	91 00
Total.....				\$16,622 75



## Streets, Repaving, and Repairs to Stone Pavements.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18681	July 3	Moor Falls, Pay- master.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Pay-roll of Laborers, for half month ending June 30, 1874.....	\$9,206 69
19380	15	David Babcock.....	Belgian blocks, June, 1874.....	700 00
19455		Patrick Garry .....	Sand, do .....	183 75
19476		F. W. Devoe & Co. ....	Oil, do .....	2 20
19477		Paul C. Coffin & Co. ....	Rammers, bridge tools, etc., May, 1874 .....	162 13
19818	22	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending, July 15, 1874.....	5,842 70
19961		John McDermott ...	Belgian blocks, June, 1874.....	700 00
19962		Alfred H. Smith....	Pavers' brooms, do .....	54 00
20075		Charles Guidet.....	Granite blocks, do .....	480 00
22004	Aug. 5	Moor Falls, Pay- master.....	(Chap. 335, etc.) Pay-roll of Laborers, for half month ending July 31, 1874 .....	6,322 20
22932	13	Patrick Farley.....	Sand, July, 1874.....	250 00
23220	21	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending, August 15, 1874.....	5,764 90
23260	24	Patrick Farley.....	Sand, August 7, 1874 .....	125 00
23261		do .....	do July, 1874.....	250 00
23262		Edward Kelly .....	do August, 1874.....	350 00
23263		D. C. Newell & Sons.	Locust rollers, July, 1874 .....	18 00
23264		Nelson Tool Works.	Sharpening tools, from March 30 to June 30, 1874.....	711 40
23567		29James Everard....	Belgian blocks, July, 1874.....	300 00
25637	Sept. 7	Moor Falls, Pay- master .....	Pay-roll, Laborers, for half month ending August 31, 1874 .....	4,704 17
25879		James Everard .....	Relaying Belgian pavement, June, 1874.....	459 60
26206	16	H. Smart.....	Keeping horse, etc., used by Water Pur- veyor, July, 1874 .....	34 00
26349	19	Moor Falls, Pay- master.....	Pay-roll, Laborers, for half month ending September 15, 1874 .....	2,443 20
26378		T. & G. Baldwin....	Sand, August, 1874.....	132 00
26524	25	Geo. A. Barney.....	Signs, do .....	120 00
26525		John Kehoe.....	Sand, do .....	50 00
Total.....				\$39,365 94

## Supplies for and Cleaning Public Offices.

18926	July 7	Margaret Manning..	(Chaps. 335 and 779, Laws of 1873, and Chaps. 303, 304, and 308, Laws of 1874.) Services, Cleaner, 1st District Civil Court, June, 1874.....	\$52 00
18927		Bridget Barnes.....	Services, Cleaner, 3d District Civil Court, June, 1874.....	52 00
18928		Jane Nilson.....	Services, Cleaner, 4th District Civil Court, June, 1874.....	52 00
18929		Sarah Ebelspacker..	Services, Cleaner, 5th District Civil Court, June, 1874.....	52 00
18930		Rosanna Reynolds..	Services, Cleaner, 6th District Civil Court, June, 1874.....	52 00
18931		Sarah Winn.....	Services, Cleaner, 8th District Civil Court, June, 1874.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18932	July 7	Mary McCloskey....	Services, Cleaner, 1st District Police Court, June, 1874.....	\$52 00
18933		Mary Ann Boyle....	Services, Cleaner, 2d District Police Court, June, 1874.....	52 00
18934		Alice Powers.....	Services, Cleaner, 3d District Police Court, June, 1874.....	52 00
18935		Bernard Kiernan....	Services, Engineer, 4th District Police Court, June, 1874.....	90 00
18936		Fletcher W. Camp..	Services, Keeper, Corporation Yard, Riving- ton street, June, 1874.....	78 00
18937		Benj. F. Ostrander..	Services, Keeper, Corporation Yard, Ganse- voort street, June, 1874.....	78 00
18938		David Conlon.....	Services, Laborer, City Hall, June, 1874....	44 00
18939		Joshua M. Dunlap..	do do do .....	52 00
18940		John Hussey.....	do do do .....	52 00
18941		Michael Kiernan....	do do do .....	52 00
18942		Jos. Rooke.....	do do do .....	52 00
18943		Jno. Sullivan.....	do do do .....	52 00
18944		Owen Sullivan.....	do do do .....	52 00
18945		Mary E. Sutton.....	Services, Attendant, Governor's Room, June, 1874.....	26 00
18946		Emily Bech .....	Services, Cleaner, June, 1874.....	52 00
18947		Catharine Conway..	do do do .....	52 00
18948		Rosanna Corbitt....	do do do .....	52 00
18949		Catharine Corvan...	do do do .....	52 00
18950		Johanna C. Decker..	do do do .....	52 00
18951		Ellen Denton.....	do do do .....	52 00
18952		Catharine Donaldson	do do do .....	52 00
18953		Ann Dondigan.....	do do do .....	52 00
18954		Lucy Gardner.....	do do do .....	52 00
18955		Mary Ann Harkins..	do do do .....	52 00
18956		Sarah Heron.....	do do do .....	52 00
18957		Francis H. Hyatt...	do do do .....	52 00
18958		Julia Kennedy.....	do do do .....	52 00
18959		Ellen Lane .....	do do do .....	52 00
18960		Bridget Martin .....	do do do .....	52 00
18961		Margaret Melville...	do do do .....	52 00
18962		Ada Monteith.....	do do do .....	52 00
18963		Julia Moriarty.....	do do do .....	52 00
18964		Catharine McCahill.	do do do .....	52 00
18965		Margaret Shandley..	do do do .....	52 00
18966		Susan Smith.....	do do do .....	52 00
18967		Ann Walsh.....	do do do .....	52 00
19509		26 Townsend & Co. ....	Coal, June, 1874.....	111 00
19510		Jas. S. Barron & Co.	Feather dusters, etc., June, 1874.....	14 25
19511		Adams & Foster ....	Putting up awnings, etc., June, 1874.....	207 25
19512		J. Y. Watkins & Son	Brooms and dusters, do .....	19 10
19513		J. W. Van Dewater.	Repairing furniture, etc, May, 1874.....	150 25
19514		do	Chairs, etc., June, 1874.....	39 00
19515		do	Repairing furniture, 1874.....	312 63
19516		L. G. Tillotson & Co.	Labor and materials, June, 1874.....	5 50
19517		Reuben Smith.....	Cocoa matting, etc., do .....	46 43
20078		24 J. Van Dewater ....	Office furniture for Corporation Counsel, June, 1874 .....	136 50
20079		do .....	Cylinder desk, etc., June, 1874.....	138 50
22431	Aug. 6	Margaret Manning..	Services, Cleaner, 1st District Civil Court, July, 1874.....	54 00
22432		Bridget Barnes. ....	Services, Cleaner, 3d District Civil Court, July, 1874.....	54 00
22433		Jane Nelson.....	Services, Cleaner, 4th District Civil Court, July, 1874.....	54 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22434	Aug. 6	Sarah Ebelspacher ..	Services, Cleaner, 5th District Civil Court, July, 1874.....	\$54 00
22435		Rosanna Reynolds..	Services, Cleaner, 6th District Civil Court, July, 1874.....	54 00
22436		Sarah Winn .....	Services, Cleaner, 8th District Civil Court, July, 1874.....	54 00
22437		Mary McClosky.....	Services, Cleaner, 1st District Police Court, July, 1874.....	54 00
22438		Mary Ann Boyle....	Services, Cleaner, 2d District Police Court, July, 1874.....	54 00
22439		Alice Powers .....	Services, Cleaner, 3d District Police Court, July, 1874.....	54 00
22440		Bernard Kiernan....	Services, Engineer, 4th District Police Court, July, 1874.....	93 00
22441		Fletcher W. Camp..	Services, Keeper, Corporation Yard, Riving- ton street, July, 1874 .....	81 00
22442		Benj. F. Ostrander..	Services, Keeper, Corporation Yard, Ganse- voort street, July, 1874.....	81 00
22516		7 David Conlon.....	Services, Laborer, City Hall, July, 1874 ....	54 00
22517		Joshua M. Dunlap ..	do do do .....	54 00
22518		Cornelius J. Hussey.	do do do .....	54 00
22519		Michael Kiernan ....	do do do .....	53 00
22520		Joseph Rorke.....	do do do .....	54 00
22521		John Sullivan.....	do do do .....	54 00
22522		Owen Sullivan.....	do do do .....	54 00
22523		Mary E. Sutton.....	Services, Attendant, Governor's Room, July, 1874.....	27 00
22524		Emily Belch.....	Services, Cleaner, Commissioner's office, July, 1874.....	52 00
22525		Catharine Conway ..	Services, Cleaner, Assessor's office, July, 1874	52 00
22526		Rosanna Corbett....	do do Tax office, do .....	52 00
22527		Catharine Corvan...	do do do do .....	52 00
22528		Johanna C. Decker .	do do Mayor's office, do .....	32 00
22529		Ellen Denton.....	Services, Cleaner, Commissioner's office, July, 1874.....	52 00
22530		Catharine Donaldson	Services, Cleaner, Water Purveyor's office, etc., July, 1874.....	52 00
22531		Ann Dondigan .....	Services, Cleaner, Repairs and Supplies, etc., July, 1874.....	54 00
22532		Lucy Gardner .....	Services, Cleaner, Finance Department, July, 1874.....	52 00
22533		Mary Ann Harkins..	Services, Cleaner, Aldermen and Assistant Aldermen's Chamber, July, 1874 .....	52 00
22534		Sarah Heron.....	Services, Cleaner, office of Clerk of Common Council, July, 1874.....	54 00
22535		Francis H. Hyatt...	Services, Cleaner, City Record, July, 1874 ..	54 00
22536		Julia Kennedy.....	Services, Cleaner, Department of Finance, July, 1874.....	52 00
22537		Ellen Lane.....	Services, Cleaner, Department of Finance, July, 1874.....	52 00
22538		Bridget Martin.....	Services, Cleaner, Street Improvement office, July, 1874.....	54 00
22539		Margaret Neville....	Services, Cleaner, Contract office, July, 1874	54 00
22540		Ada Monteith.....	Services, Cleaner, Assistant Aldermen's office and Library, July, 1874.....	52 00
22541		Julia Moriarty.....	Services, Cleaner, Department of Buildings, July, 1874.....	52 00
22542		Catharine McCahill..	Services, Cleaner, Draughtsman and Survey room, July, 1874.....	52 00
22543		Mary Reilly.....	Services, Cleaner, Mayor's office, July, 1874.	22 00
22544		Margaret Shandley..	Services, Cleaner, Marshal's and Permit office, July, 1874.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22545	Aug. 6	Susan Smith.....	Services, Cleaner, Water Register, July, 1874	\$54 00
22546		Ann Walsh.....	Services, Cleaner, Keeper's and Commissioner's room, July, 1874.....	52 00
22933	13	J. S. Barron & Co...	Brooms, etc., July, 1874.....	5 50
22934		do ...	Maps, etc., June, 1874.....	15 50
22935		Reuben Smith.....	Matting, etc., do .....	57 94
22936		J. Y. Watkins & Son	Dust brushes, etc., June, 1874.....	13 25
23128	18	Alfred H. Smith....	Feather dusters, etc., July, 1874.....	21 93
23204	19	Reuben Smith.....	Cleaning and repairing carpet, etc., June, '74	108 49
23205		J. Y. Watkins & Son	Water coolers, July, 1874.....	9 00
23206		do	do do .....	4 86
23207		Townsend & Co....	Coal and wood, June, 1874.....	27 60
23208		Wm. V. Crissey & Co.	Matches, July, 1874.....	3 25
23209		J. S. Barron & Co...	Brooms, brushes, etc., July, 1874.....	9 65
23210		Michael Hogan.....	Reseating chairs, do .....	5 50
23411	25	Wm. V. Crissey & Co.	Soap, matches, etc., July, 1874.....	10 05
25545	Sept. 5	John Sullivan.....	Services, Laborer, City Hall, August, 1874..	52 00
25546		Cornelius J. Hussey.	do do do do ..	52 00
25547		Joshua M. Dunlap..	do do do do ..	52 00
25548		Micheal Kiernan....	do do do do ..	52 00
25549		Owen Sullivan.....	do do do do ..	52 00
25550		James Rooke.....	do do do do ..	52 00
25551		David Conlon.....	do do do do ..	46 00
25552		Mary E. Sutton.....	do Attend't, Governor's room, Aug., '74	26 00
25553		Ellen Denton.....	do Cleaner, Commissioner's office, do	52 00
25554		Emily Belch.. ..	do do do do ..	52 00
25555		Margaret Melville...	do do Contract Cl'k's office, do	52 00
25556		Catharine McCahill..	do do Draughtsman's do do	52 00
25557		Bridget Martin.....	do do Street Improv't do do	52 00
25558		Catharine Donaldson	Services, Cleaner, Water Purveyor's office, August, 1874.....	52 00
25559		Mary Ann Haskins..	Services, Cleaner, Aldermen and Assistant Aldermen's office, August, 1874.....	52 00
25560		Ann Dondigan.....	Services, Cleaner, Office of Repairs and Supplies and Governor's room, August, 1874..	52 00
25561		Margaret Shandley..	Services, Cleaner, Marshal's and Permit office, August, 1874.....	52 00
25562		Mary Reilly.....	Services, Cleaner, Mayor's office, Aug., 1874.	52 00
25563		Ada Monteith.....	Services, Cleaner, Office of Assistant Aldermen and Library, August, 1874.....	52 00
25564		Ann Walsh.....	Services, Cleaner, Keeper's and Commissioner's room, August, 1874.....	52 00
25565		Catharine Conway..	Services, Cleaner, Assessor's office, Aug., '74	52 00
25566		Julia Moriarty.....	Services, Cleaner, Department buildings, August, 1874.....	52 00
25567		Frances H. Hyatt...	Services, Cleaner, City Record, August, 1874	52 00
25568		Sarah Heron.....	Services, Cleaner, Clerk, Common Council, August, 1874.....	52 00
25569		Catharine Cowan....	Services, Cleaner, Tax office, August, 1874..	52 00
25570		Ellen Lane .....	Services, Cleaner, Finance Department, August, 1874.....	52 00
25571		Julia Kennedy.....	Services, Cleaner, Finance Department, August, 1874.....	52 00
25572		Lucy Gardner.....	Services, Cleaner, Finance Department, August, 1874.....	52 00
25573		Rosanna Corbett...	Services, Cleaner, Tax office, August, 1874..	52 00
25574		Susan Smith.....	do do Water Register, do ..	52 00
25575		Margaret Manning..	Services, Cleaner, First District Civil Court, August, 1874.....	52 00
25576		Bridget Barnes.....	Services, Cleaner, 3d District Civil Court, August, 1874.....	52 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25577	Sept. 5	Jane Wilson .....	Services, Cleaner, 4th District Civil Court, August, 1874.....	\$52 00
25578		Sarah Ebelspacher..	Services, Cleaner, 5th District Civil Court, August, 1874.....	52 00
25579		Rossana Reynolds...	Services, Cleaner, 6th District Civil Court, August, 1874.....	52 00
25580		Sarah Winn .....	Services, Cleaner, 8th District Civil Court, August, 1874.....	52 00
25581		Mary McCloskey....	Services, Cleaner, 1st District Police Court, August, 1874.....	52 00
25582		Mary Ann Boyle....	Services, Cleaner, 2d District Police Court, August, 1874.....	52 00
25583		Alice Powers .....	Services, Cleaner, 3d District Police Court, August, 1874.....	52 00
25584		Bernard Kiernan....	Services, Engineer, 4th District Police Court, August, 1874.....	39 00
25585		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Riv- ington street, August, 1874.....	78 00
25586		Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Gansevoort street, August, 1874.....	78 00
26028	16	Reuben Smith.....	Carpet for 5th District Civil Court, July, '74	60 20
26306	17	Alfred H. Smith....	Feather dusters, August, 1874.....	52 01
26559	25	Reuben Smith.....	Rugs for City Library, August, 1874.....	23 00
Total.....				\$8,342 14

### Supplies for the Police.

20082	July 24	B'k of North America	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of appropriation for supplies of Police for 1874, in full of requisition dated July 21, 1874.....	\$8,333 33
23302	Aug. 24	do	On account of appropriation for supplies of Police for 1874, in full of requisition dated August 24, 1874. ....	8,333 33
26360	Sept. 19	do	On account of appropriation for supplies of Police for 1874, in full of requisition dated September 15, 1874.....	8,333 33
Total.....				\$24,999 99

### Supplies of Gas—Department of Public Parks, 1872 and 1873.

19101	July 9	New York Gas- light Co., or An- derson, Young & Smith, atty's....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Judgment against the Mayor, etc., filed June 30, 1874, for gas furnished the Department of Public Parks in 1872 and 1873.....	\$26,354 75
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## State Taxes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19105	July 10	George W. Lane, City Chamberlain	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) On account of the quota of State taxes due from the County of New York, for years 1873 and 1874.....	\$500,000 00
19594	18	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874....	500,000 00
21966	Aug. 4	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
24343	Sept. 12	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
25908	11	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
26065	14	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
26190	16	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	293,359 09
26307	17	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
26316	18	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
26352	19	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
26397	22	George W. Lane, City Chamberlain	On account of the quota of State taxes due from the County of New York, for the year 1874.....	500,000 00
Total.....				5,293,359 09

## State Lunatic Asylum for Insane Criminals at Auburn, N. Y.

20250	July 30	State Lunatic Asylum for Insane Criminals at Auburn, N. Y., Jas. W. Wilkie, Medical Sup't.....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.) Board, medical attendance, and clothing for inmates from County of New York, from April 1 to June 30, 1874.....	\$364 00
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Union Home and School for Education of Children of Volunteer Soldiers.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19290	July 13	Union Home and School for Edu- cation of Chil- dren of Volun- teer Soldiers....	(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)  Education and maintenance of children, for the quarter ending June 30, 1874.....	\$4,894 52

Wells and Pumps—Repairing and Cleaning.

			(Chaps. 335 and 779, Laws of 1873; and Chaps. 303, 304, and 308, Laws of 1874.)	
19390	July 15	Thomas J. Hinch...	Repairing pumps, etc.....	\$89 50
19391		do ...	Removing pump and filling well corner of Spring and Mott streets, April, 1874.....	71 50
23165	Aug. 19	do ...	Removing pump and filling well at Crosby and Bleecker streets, July, 1874.....	66 50
26710	Sept. 30	do ...	Repairing pumps, etc., August 1, 1874.....	44 75
26711		do ...	Filling well in 85th street, near 3d avenue, August, 1874.....	43 00
26712		do ...	Pump, etc., August, 1874.....	75 00
			Total.....	\$390 25

# SPECIAL AND TRUST ACCOUNTS.

## Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4739	July 6	H. P. McGowan ....	On accounts of Awards Nos. 11, 12, 17, and 18, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$7,350 00
4740		do .....	Balance of Awards Nos. 11, 12, 17, and 18, for land, in the matter opening and extending Lexington avenue, from 102d street to Harlem river.....	8,050 00
4741		Elisha Bloomer, or G. Henry Cook, attorney-in-fact. {	On account of Award No. 135, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,575 00
4742		Elisha Bloomer, or G. Henry Cook, attorney-in-fact. {	Balance of Award No. 135, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,550 00
4743		Sarah A. Raymond .	On account of Award No. 89, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,200 00
4744		do	Balance of Award No. 89, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,730 00
4745		Aug. Shell & estate of Horace Clark. {	Awards Nos. 13, 14, 15, and 16, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,400 00
4746		Aug. Shell & estate of Horace Clark. {	Awards Nos. 13, 14, 15, and 16, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	712 00
4747		Aug. Shell & estate of Horace Clark. {	Awards Nos. 13, 14, 15, and 16, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,638 00
4748		Susan Redfield.....	Awards Nos. 1 and 2, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	9,300 00
4749		Wm. H. Gebhard...	Awards Nos. 238, 239, 240, 243, 244, and 245, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	14,375 00
4805		Marg't M. Robertson.	Awards Nos. 105, 106, and 107, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	27,195 00
4806		Patrick H. Lydon, or Wm. E. Dodge, Jr., assignee..... {	On account of Award No. 139, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,300 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4807	July 6	Patrick H. Lydon, or Wm. E. Dodge, Jr., assignee....	Balance of Award No. 139, for land, in the matter of opening and extending Lex- ington avenue, from 102d street to Harlem river.....	\$6,400 00
4808		Asa L. Shipman....	On account of Award No. 129, for land, in the matter of opening and extending Lex- ington avenue, from 102d street to Harlem river.....	5,250 00
4809		do .....	Balance of Award No. 129, for land, in the matter of opening and extending Lex- ington avenue, from 102d street to Harlem river.....	6,075 00
4825	8	Clerk of the City and County of New York.....	Award No. 197, as per order of the Supreme Court, dated July 6, 1874, for land, in the matter of opening and extending Lexing- ton avenue, from 102d street to Harlem river.....	800 00
4826		P. H. Lichtensheim.	Award No. 150, for party-wall and casement, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,000 00
4827		Edward Cunningham	On account of Award No. 133, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,250 00
4828		do	On account of Award No. 133, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,000 00
4829		do	Balance of Award No. 133, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	2,650 00
4861	9	Hiram W. Handy...	On account of Award No. 165, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	3,675 00
4862		do ...	Balance of Award No. 165, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,125 00
4876		James Davis, trustee	On account of Award No. 44 D., for vault, building, land, etc., in the matter of open- ing and extending Lexington avenue, from 102d street to Harlem river .....	1,575 00
4877		do	Balance of Award No. 44 D., for vault, building, land, etc., in the matter of open- ing and extending Lexington avenue, from 102d street to Harlem river.....	3,593 02
4878		Geo. W. McCollum.	On account of Award No. 138, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,150 00
4879		do	On account of Award No. 138, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,000 00
4880		do	Balance of Award No. 138, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	4,550 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4881	July 10	Henry Grovmeyer...	On account of Awards Nos. 20, 21, and 22, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$5,250 00
4882		do .....	On account of Awards Nos. 20, 21, and 22, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	9,750 00
4883		Sarah C. Allaire ....	On account of Award No. 95, for building and land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,800 00
4884		do .....	On account of Award No. 95, for building and land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,100 00
4885		do .....	Balance of Award No. 95, for building and land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,905 00
4886		Mary Day.....	On account of Award No. 34, for building and land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,250 00
4887		do .....	On account of Award No. 34, for building and land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,000 00
4888		do .....	Balance of Award No. 34, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	6,750 00
4889		Daniel Slavin.....	On account of Awards Nos. 121 and 122, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,575 00
4890		do .....	Balance of Awards Nos. 121 and 122, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,660 00
4891		Ella Sugden .....	On account of Award No. 35, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,250 00
4892		do .....	On account of Award No. 35, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,000 00
4893		do .....	Balance of Award No. 35, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,750 00
4894		Frances C. Nicholas.	On account of Award No. 88, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,150 00
4895		do	On account of Award No. 88, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,500 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4896	July 10	Frances C. Nicholas	Balance of Award No. 88, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	\$2,950 00
4973		Lucy A. Gillmore...	On account of Awards Nos. 151 and 152, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	11,000 00
4974		do ...	On account of Awards Nos. 151 and 152, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,625 00
4975		do ...	Balance of Awards Nos. 151 and 152, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,875 00
4976		Terrance Farley ....	On account of Awards Nos. 175, 176, and 177, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,401 00
4977		do ....	Balance of Awards Nos. 175, 176, and 177, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,599 00
4985		11 Mary E. Lockwood..	On account of Awards Nos. 38 and 39, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,875 00
4986		do ..	Balance of Awards Nos. 38 and 39, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,125 00
4987		J. L. Mott.....	On account of Award No. 37, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,250 00
4988		do .....	Balance of Award No. 37, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,250 00
4997	13	Eliza Luff .....	On account of Awards Nos. 23, 24, and 25, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,725 00
4998		do .....	Balance of Awards Nos. 23, 24, and 25, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,875 00
4999		Henry Wahn.....	On account of Award No. 168, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	1,575 00
5000		do .....	On account of Award No. 168, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	162 00
5001		do .....	On account of Award No. 168, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5002	July 13	Henry Wahn.....	Balance of Award No. 168, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	\$2,013 00
5003		Sophia Serven, or Daniel Mitchel, att'y.....	On account of Award No. 30, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	3,150 00
5004		Sophia Serven, or Daniel Mitchel, att'y.....	On account of Award No. 30, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river ....	2,000 00
5005		Sophia Serven, or Daniel Mitchel, att'y.....	Balance of Award No. 30, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	5,520 00
5006		Wm. Richards.....	On account of Award No. 149, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	2,100 00
5007		do .....	On account of Award No. 149, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	800 00
5008		do .....	Balance of Award No. 149, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	4,200 00
5009		Charles McGregor...	On account of Award No. 27, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,100 00
5010		do ..	On account of Award No. 27, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,500 00
5011		do ..	Balance of Award No. 27, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	3,900 00
5012		John Bopp .....	On account of Awards Nos. 73 and 74, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,250 00
5013		do .....	On account of Awards Nos. 73 and 74, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,350 00
5014		do .....	On account of Awards Nos. 73 and 74, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	295 00
5015		do .....	Balance of Awards Nos. 73 and 74, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,345 00
5016		John Darrow, or Geo. Ross, ass'e. }	On account of Award No. 132, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river ....	5,000 00
5017		John Darrow, or Geo. Ross, ass'e. }	Balance of Award No. 132, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,900 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5018	July 13	Mary Clark.....	On account of Award No. 66, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	\$3,150 00
5019		do .....	On account of Award No. 66, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	
5020		do .....	Balance of Award No. 66, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	3,000 00
5021		J. Davis.....	Award No. 43, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,600 00
5022		John Mulligan.....	Award No. 104A, for party wall, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .	4,200 00
5042		Mary C. Moissen....	On account of Award No. 104A, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	600 00
5043		do .....	On account of Award No. 104A, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,150 00
5044		do .....	Balance of Award No. 104A, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,500 00
5135		18 Harriet T. Henderson	On account of Award No. 26, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,890 00
5136		do	Balance of Award No. 26, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,725 00
5143	20	Chamberlain of the City of N. Y....	Award No. 133, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, July 9, 1874.....	8,625 00
5148		Clerk of Arrears....	Award No. 133, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, July 9, 1874.....	2,613 68
5149		Daniel F. Tiemann, Albert Horn, Charles C. Leigh, J. W. Tiemann, and J. Stephenson, ex'r of estate of Anthony Tremain, deceased, or F. Tremain, attorney-in-fact.	Award No. 44C, for vault and building, etc., in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	186 32
5347	23	Emanuel B. Hart...	Services as Commissioner of Estimate and Assessment, in the matter of opening Eleventh avenue, from 59th street to the Boulevard.....	594 54
				1,088 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5469	July 30	W. J. Brewster.....	On account of Award No. 131, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$5,000 00
5470		do .....	On account of Award No. 131, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,500 00
5471		do .....	Balance of Award No. 131, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,400 00
5472		Eliza McCarthy, or John H. McCarthy, assignee....	On account of Award No. 29, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,200 00
5473		Eliza McCarthy, or John H. McCarthy, assignee....	On account of Award No. 29, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,000 00
5474		Eliza McCarthy, or John H. McCarthy, assignee....	Balance of Award No. 29, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,670 00
5475		Methodist Episcopal Church at Harlem.....	On account of Award No. 44, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	537 00
5476		Methodist Episcopal Church at Harlem.....	On account of Award No. 44, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	175 00
5477		Methodist Episcopal Church at Harlem.....	Balance of Award No. 44, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,348 32
5478		C. J. Starr.....	On account of Awards Nos. 126, 127, and 128, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,347 00
5479		do .....	Balance of Awards Nos. 126, 127, and 128, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	9,553 00
5480		Michael Moran.....	On account of Award No. 148, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,200 00
5481		do .....	On account of Award No. 148, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	117 25
5482		do .....	On account of Award No. 148, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,575 00
5483		do .....	Balance of Award No. 148, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	107 75



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5484	July 30	Lambert Quackenbush, or Abraham C. Quackenbush, attorney.....	On account of Award No. 72, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$1,200 00
5485		Lambert Quackenbush, or Abraham C. Quackenbush, attorney.....	Balance of Award No. 72, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,200 00
5486		James L. Purdy....	On account of Award No. 60, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,575 00
5487		do ....	On account of Award No. 60, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	400 00
5488		do ....	On account of Award No. 60, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	498 00
5489		do ....	Balance of Award No. 60, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,707 00
5490		J. M. Ridley, ex'r...	On account of Award No. 87, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,050 00
5491		do ...	On account of Award No. 87, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,821 00
5492		do ...	Balance of Award No. 87, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,209 00
5493		Margaret E. Adriance	On account of Awards Nos. 40 and 41, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	359 00
5494		do	Balance of Awards Nos. 40 and 41, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	13,541 00
5495		Mary C. Brown.....	On account of Awards Nos. 119 and 120, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,955 00
5496		do .....	Balance of Awards Nos. 119 and 120, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	9,895 00
5497		Louisa A. Burl.....	On account of Award No. 140, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,000 00
5498		do .....	On account of Award No. 140, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5499	July 30	Louisa A. Burl.....	Balance of Award No. 140, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$4,125 00
5500		John Buggy.....	On account of Award No. 75, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	400 00
5501		do .....	On account of Award No. 75, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	498 00
5502		do .....	On account of Award No. 75, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,575 00
5503		do .....	Balance of Award No. 75, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,527 00
5504		Matilda E. Cod- dington, ex'x and sole devisee un- der the will of Jonathan J. Cod- dington, de- ceased; Mathias H. Bloodgood, John H. Blood- good, or Wm. E. Bloodgood, ex- ecutors of estate of Wm. Blood- good, deceased..	On account of Awards, Nos. 162, 163, and 164, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,150 00
5505		Matilda E. Cod- dington, ex'x and sole devisee un- der the will of Jonathan J. Cod- dington, de- ceased; Mathias H. Bloodgood, John H. Blood- good, or Wm. E. Bloodgood, ex- ecutors of estate of Wm. Blood- good, deceased..	On account of Awards Nos. 162, 163, and 164, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,462 00
5506		Matilda E. Cod- dington, ex'x and sole devisee un- der the will of Jonathan J. Cod- dington, de- ceased; Mathias H. Bloodgood, John H. Blood- good, or Wm. E. Bloodgood, ex- ecutors of estate of Wm. Blood- good, deceased..	Balance of Awards Nos. 162, 163, and 164, for land and building, in the matter of open- ing and extending Lexington avenue, from 102d street to Harlem river.....	3,788 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5507	July 30	Andrew Ward.....	On account of Awards Nos. 181, 182, and 183, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$920 00
5508		do .....	Balance of Awards Nos. 181, 182, and 183, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,080 00
5509		Gilbert Wood.....	On account of Award No. 137, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river. ....	5,000 00
5510		do .....	Balance of Award No. 137, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,700 00
5511		Lucinette M. Sleeman, or Sam'l D. Barnes and John V. Traphagen, attorney-in-fact. }	On account of Award No. 47, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,150 00
5512		Lucinette M. Sleeman, or Sam'l D. Barnes and John V. Traphagen, attorney-in-fact. }	Balance of Award No. 47, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,800 00
5513		Wm. H. Callwell....	On account of Awards Nos. 48 and 65, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,100 00
5514		do .....	On account of Awards Nos. 48 and 65, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,816 00
5515		do .....	Balance of Awards Nos. 48 and 65, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,134 00
5516		Maltby G. Lane, ex'r of Wm. Ilsley }	On account of Award No. 32, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,500 00
5517		Maltby G. Lane, ex'r of Wm. Ilsley }	On account of Award No. 32, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,500 00
5518		Maltby G. Lane, ex'r of Wm. Ilsley }	Balance of Award No. 32, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,825 00
5519		S. P. Westervelt....	Award No. 16A, building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	350 00
5520		John D. Lewis.....	Award No. 31, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,670 00
5536		J. Geo. Illig, or Edward Hauselt, attorney-in-fact. }	On account of Award No. 150, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5537	July 30	J. Geo. Illig, or Edward Hauselt, attorney-in-fact.	Balance of Award No. 150, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$7,800 00
5538		Catherine Jung.....	On account of Award No. 147, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,036 00
5539		do .....	Balance of Award No. 147, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,039 00
5540		Thomas Kane.....	On account of Awards No. 141 to 146, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	15,000 00
5541		do .....	Balance of Awards No. 141 to 146, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,800 00
5542		S. B. Kenyon.....	Award No. 71, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,000 00
5543		S. B. McGowan.....	On account of Awards Nos. 216 to 213, 216, 219, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	16,369 00
5544		do .....	Balance of Awards Nos. 206 to 213, 216, 219, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	11,931 00
5547		31 Henry M. Silverman	On account of Awards Nos. 215, 220, 221, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,868 00
5548		do	Balance of Awards Nos. 215, 220, 221, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,032 00
5549		Rebecca D. Champlin	On account of Award No. 67, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,000 00
5550		do	On account of Award No. 67, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	108 55
5551		do	Balance of Award No. 67, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	391 45
5552		Thomas Windsor....	On account of Awards No. 100 to 103, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,379 19
5553		do .....	On account of Awards No. 100 to 105, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,000 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5554	July 31	Thomas Windsor...	On account of Awards No. 100 to 103, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$1,729 00
5555		do .....	Balance of Awards No. 100 to 103, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	14,211 81
5565	Aug. 3	John Eagan.....	On account of Award No. 109, land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	505 00
5566		do .....	On account of Award No. 109, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	3,150 00
5567		do .....	Balance of Award No. 109, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,895 00
5604	4	Jos. Marshall and Sarah M. Welsh, or S.G. Courtney, attorney-in-fact. }	On account of Awards Nos. 153, 154, and 155, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,500 00
5605		Jos. Marshall and Sarah M. Welsh, or S.G. Courtney, attorney-in-fact. }	On account of Awards Nos. 153, 154, and 155, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	600 00
5606		Jos. Marshall and Sarah M. Welsh, or S.G. Courtney, attorney-in-fact. }	On account of Awards Nos. 153, 154, and 155, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	550 00
5607		Jos. Marshall and Sarah M. Welsh, or S.G. Courtney, attorney-in-fact. }	On account of Awards Nos. 153, 154, and 155, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,350 00
5608		Jos. Marshall and Sarah M. Welsh, or S.G. Courtney, attorney-in-fact. }	Balance of Awards Nos. 153, 154, and 155, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	9,800 00
5609		Thos. L. Parker, Jr..	On account of Award No. 59, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,817 14
5610		do ..	On account of Award No. 59, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,500 00.
5611		do ..	Balance of Award No. 59, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	682 86
5612		Catherine Tietgen...	Award No. 225, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	450 00
5613		Elizabeth B. Kenyon	Award No. 62, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river..	5,350 00
5620	5	Geo. L. Kessler .....	Award No. 70, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river..	12,050 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5671	Aug. 6	Geo. C. Dalamore...	Balance of Award No. 136, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$34 87
5672		The Clerk of Arrears	Arrears of Taxes, Award No. 136, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	407 65
5673		The Equitable Life Assurance Society of the United States.....	Moneys due on Mortgage, Award No. 136, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,957 40
5674		Philip Lahm and Louis Senfect, mortgagees, and John J. Gareans, assignee.....	Moneys due on Mortgage, Award No. 136, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,002 58
5675		August L. Moser, mortgagee, or August Schaffer, assignee.....	Moneys due on Mortgage, Award No. 136, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,297 50
5684		Henry Schubert.....	Award No. 28, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,870 00
5730		10 Caroline M. Lichtenhein.....	On account of Awards Nos. 92 and 93, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	117 30
5731		Caroline M. Lichtenhein.....	On account of Awards Nos. 92 and 93, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	606 30
5732		Caroline M. Lichtenhein.....	Balance of Awards Nos. 92 and 93, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	15,596 40
5733		Michael Ryan, or John Webber, assignee.....	On account of Awards Nos. 77, 78, and 29, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,186 00
5734		Michael Ryan, or John Webber, assignee.....	Balance of Awards Nos. 77, 78, and 29, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,534 00
5735		Silas A. Allen.....	Awards Nos. 96 and 97, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,865 00
5736		Henry Hart and Wm. Remsen...	On account of Awards Nos. 2½ and 3 to 10 inclusive, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.	17,099 00
5737		Henry Hart and Wm. Remsen...	Balance of Awards Nos. 2½ and 3 to 10 inclusive, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.	13,261 00
5738		Marg't G. Kopper, or Jas. Woods, assignee.....	On account of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,472 90



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5739	Aug. 10	Marg't G. Kopper, or Jas. Woods, assignee .....	On account of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$4,990 44
5740		Marg't G. Kopper, or Jas. Woods, assignee.....	On account of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river .....	4,000 00
5741		Marg't G. Kopper, or Jas. Woods, assignee .....	On account of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,500 00
5742		Marg't G. Kopper, or Jas. Woods, assignee.....	On account of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	15,000 00
5743		Marg't G. Kopper, or Jas. Woods, assignee .....	Balance of Awards No. 52 to 58, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,261 66
5744		Mary A. Sowerly....	Award No. 67, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,825 00
5745		Addison Smith, owner and trustee }	Awards Nos. 49, 50, and 51, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	28,800 00
5746		James Wilson.....	Awards Nos. 80, 81, 82, and 83, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	12,900 00
5747		John Barnett.....	Award No. 13A, building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	100 00
5748		Sarah B. Bigelow, executrix of the estate of Noah Bigelow, dec'd, or Chas. S. Pell, attorney-in-fact. }	Award No. 44A, for vault and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	347 54
5749		D. Sadlier .....	Awards Nos. 111 and 112, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	438 00
5750		T. J. Mooney and Peter H. O'Neill }	Awards Nos. 160 and 161, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	12,600 00
5751		Samuel Seaman and Wm. Truslow, ex'rs of estate of Richard Seaman, deceased, or Jos. A. Seaman, attorney-in-fact.... }	Award No. 44B, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	620 54
5752		Gustavus Sigel.....	On account of Award No. 167, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	3,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5753	Aug. 10	Gustavus Sigel.....	Balance of Award No. 167, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$5,400 00
5754		Sarah H. Brass, ex'x of estate of Sarah Brass, deceased. }	Award No. 110, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	17,510 00
5755		C. O. Wilson .....	Award No. 61, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,200 00
5756		Andrew B. Williams	Award No. 36, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,225 00
5851		Henrietta Walter and Julius Beers, attorney-in-fact. }	On account of Award No. 113, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	401 00
5852		Henrietta Walter and Julius Beers, attorney-in-fact. }	On account of Award No. 113, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	225 00
5853		Henrietta Walter and Julius Beers, attorney-in-fact. }	Balance of Award No. 113, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	14,374 00
5984		15 Salmon S. Stevens..	On account of Awards Nos. 178, 179, and 180, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,277 00
5985		Morris Levy .....	On account of Award No. 68, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	223 00
5986		do .....	On account of Award No. 68, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,500 00
5987		do .....	On account of Award No. 68, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,200 00
5988		do .....	On account of Award No. 68, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	648 00
5989		do .....	Balance of Award No. 68, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,179 00
5996		Fred'k Bechstein, or Augustus C. Bechstein, att'y- in-fact..... }	Award No. 224, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river..	2,500 00
5997		Elizabeth T. Mans- field..... }	On account of Awards Nos. 94, 96½, and 93¾, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	410 90



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5998	Aug. 15	Elizabeth T. Mansfield.....	Balance of Awards Nos. 94, 96 $\frac{1}{2}$ , and 93 $\frac{3}{4}$ , for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$10,569 10
6017		Estate of J. D. Gill, deceased.....	On account of Award No. 84, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,267 00
6018		Estate of J. D. Gill, deceased.....	On account of Award No. 84, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	155 14
6019		Estate of J. D. Gill, deceased.....	Balance of Award No. 84, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,597 86
6020		Mary A. Walter ....	On account of Award No. 64, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	355 00
6021		do ....	On account of Award No. 64, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	52 52
6022		do ....	Balance of Award No. 64, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	6,092 48
6145		25 Thomas Halpine....	On account of Award No. 98, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	101 47
6146		do ....	Balance of Award No. 98, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,098 53
6147		Martha Maria McDonald.....	On account of Award No. 45, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	991 67
6148		Martha Maria McDonald.....	Balance of Award No. 45, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	8,508 33
6149		Wm. Grant, or J. J. Tucker, att'y-in-fact.....	On account of Award No. 130, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	5,200 00
6150		Wm. Grant, or J. J. Tucker, att'y-in-fact.....	Balance of Award No. 130, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,700 00
6151		Catharine Ann Marie Salmon..	Awards Nos. 169, 170, and 171, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	10,500 00
6152		Wm. S. Carr, or Edward C. Delevan, att'y-in-fact	Award No. 134, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	11,325 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6164	Aug. 27	Lemuel Bangs.....	Fees as acting Collector of Assessments, during April and May, 1872.....	\$545 30
6183	28	James Bagley.....	Services, Commissioner, in the matter of opening 94th street, from 8th avenue to New road, and from 12th avenue to Hudson river.....	293 23
6184		Edmond Connolly...	Services, Commissioner, in the matter of opening 94th street, from 8th avenue to New road, and from 12th avenue to Hudson river.....	293 23
6185		Magnus Gross.....	Services, Commissioner, in the matter of opening 94th street, from 8th avenue to New road, and from 12th avenue to Hudson river.....	293 33
6207	29	Chamberlain of the City of New York	Awards Nos. 277 and 278, in matter of opening 11th avenue, from 59th street to Boulevard, as per order of Supreme Court, August 25, 1874.....	502 00
6223	Sept. 1	James W. Farr.....	On account of services for searches for taxes, etc., in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	146 95
6224		do .....	Balance for services for searches for taxes, etc., in matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,053 05
6614		Louisa Farrington...	On account of Award No. 33, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	1,300 00
6615		do ...	On account of Award No. 33, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	281 00
6616		do ...	Balance of Award No. 33, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	12,419 00
6617		Mary Pheelan.....	On account of Award No. 99, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	470 00
6618		do .....	Balance of Award No. 99, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	4,350 00
6619		J. L. Colby.....	On account of Award No. 35½, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	503 00
6620		do .....	Balance of Award No. 35½, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	7,397 00
6621		James Kelly.....	On account of Award No. 19, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	57 66
6622		do .....	On account of Award No. 19, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	881 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6623	Sept. 1	James Kelly.....	Balance of Award No. 19, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$5,061 34
6624		Emily C. Beckley...	On account of Award No. 217, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	63 00
6625		do ...	Balance of Award No 217, for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river..	537 00
6696		Ernest Smith.....	Award No. 85A (made to M. Smith), for land, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	200 00
6837		12 Henry A. Mott, } ex'r of Valentine } Mott, deceased.. }	Awards Nos. 537 to 540, 549 to 563, and 579 and 580, in the matter of opening 11th avenue, from 59th street to the Boulevard....	6,168 57
6838		Wm. Burret.....	Award No. 68, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	300 00
6839		William Burns.....	Award No. 173, for building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	150 00
6840		Caroline C. Stager ..	Award No. 166, for land and building, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river..	8,400 00
6841		J. J. Schermerhorn..	Award No. 18, for land and building, in the matter of opening and extending 70th street, from Fifth to Fourth avenue, and Third avenue to East river.....	271 00
6842		A. Newbold Morris, } trustee of Elea- } nor C. Morris... }	Award No. 10, for land and building, in the matter of opening and extending 70th street, from Fifth to Fourth avenue, and Third avenue to East river.....	1,813 00
6843		James H. Jones.....	Award No. 14, for land and building, in the matter of opening and extending 70th street, from Fifth to Fourth avenue, and Third avenue to East river.....	1,485 00
6844		Cordelia S. Stewart.	Awards Nos. 5½, 6½, and 9, for land and building, in the matter of opening and extending 70th street, from 5th to 4th avenue, and 3d avenue to East river.....	5,413 00
6845		Nathaniel P. Rogers.	Awards Nos. 7, 8, and 15, for land and building, in the matter of opening and extending 70th street, from 5th to 4th avenue, nues, and 3d avenue to East river.....	5,451 00
6846		Edmund H. Schermerhorn and W. C. Schermerhorn, } execut's of Peter } Schermerhorn, } deceased..... }	Award No. 19, for land and building, in the matter of opening and extending 70th street, from 5th to 4th avenue, and 3d avenue to East river.....	675 00
6847		W. C. Schermerhorn.	Award No. 17, for land and building, in the matter of opening and extending 70th street, from 5th to 4th avenue, and 3d avenue to East river.....	271 00
6848		Henry A. Mott, ex- } ecutor of Valen- } tine Mott, dec'd. }	Award Nos. 11, 14, 15, 16, 27, and 19, in the matter of opening and extending 93d street, from 8th avenue to New road, and from 12th avenue to Harlem river.....	4,324 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6849	Sept. 12	The Metropolitan Gas-light Co. of the City of N.Y. }	Awards Nos. 88 and 103, in the matter of opening 11th avenue, from 59th street to the Boulevard.....	\$3,200 00
7039	21	James Greenhart, or R. V. Bowne, attorney.....	Award No. 46, in the matter of opening Lexington avenue, from 102d street to Harlem river.....	7,800 00
7145	29	James W. Farr.....	Searches for Taxes and Assessments, in matter of opening and extending 11th avenue, from 59th to 107th street.....	75 00
7146		James G. Stacey, Davis L. Stacey, and Elisha J. Burrall or Fred'k H. Mann, attorney-in-fact .....	Award No. 36, for building, in the matter of opening and extending 11th avenue, from 59th street to the Boulevard.....	1,430 00
7147		Harlem Savings Bank, mortgages }	Money due on award No. 63, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,000 00
Total.....				1,164,948 37

**Assessment Fund for Road or Public Drive, North of One Hundred and Fifty-fifth Street.**

4810	July 7	Clerk of Arrears....	(Chap. 565, Laws of 1865.) Assessment on award in the matter of laying out a road or public drive north of 155th st.	\$33,850 00
4811		Geo. C. Flint, Cath. } M. Flint, Kate } A. Noyes, Cor- } nelia A. Secor, } Mary L. Merrill, } Cora L. Flint, } Cora L. Jones, } Emma B. Jones, } and Stella B. } Jones, by their } guardian, Chas. } B. Frost, or Elliot } Sandford, att'y.. }	Judgment against the Mayor, etc., filed June 12, 1874, for part of payment in matter of award laying out a road or public drive north of 155th street.....	41,661 68
5103	15	Geo. C. Flint, Cath. } M. Flint, Kate } A. Noyes, Cor- } nelia A. Secor, } Mary L. Merrill, } Cora L. Flint, } Cora L. Jones, } Emma B. Jones, } and Stella B. } Jones, by their } guardian, Chas. } B. Frost, or Elliot } Sandford, att'y, } or. Wm. C. Con- } ner, Sheriff..... }	Amount of execution upon judgment of Geo. C. Flint and others against the Mayor, etc., filed June 12, 1874, for balance of Awards Nos. 65 and 66, in the matter of laying out a road or public drive north of 155th street .....	41,661 68
Less Warrant No. 4811, canceled. ....				\$117,173 36 41,661 68
Total.....				\$75,511 68



**Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.**

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4736	July 3	Moor Falls, Pay-master .....	Pay-roll of Engineers, Clerks, and Laborers, for month and half month ending June 30, 1874.....	\$6,843 68
5062	15	Frank Ward.....	Service of horse and cart (two days) for half month.....	7 00
5137	18	Moor Falls, Pay-master.....	Pay-roll of Laborers, for part of month ending July 15, 1874 .....	5,759 44
5348	23	F. W. Devoe & Co..	Oil, etc. ....	8 69
5349		Townsend & Co.....	Coal .....	98 00
5350		Jas. S. Barron & Co.	Brooms .....	8 00
5351		P. T. Cunningham ..	Trucking pipe, May 1 to 29, 1874 .....	324 00
5618	Aug. 5	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for part of month ending July 31, 1874 .....	6,951 48
5972	13	Peck & Wandell.....	Cement .....	493 35
5973		do .....	do .....	495 00
5974		Paul C. Coffin & Co.	Sand screens: .....	13 00
6126	21	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for part of month ending August 15, 1874 .....	6,149 51
6220	Sept. 1	D. C. Newell & Sons.	Pine strips, July, 1874 .....	40 00
6221		Bell Bros.....	Spruce spars for derrick .....	120 00
6222		Paul C. Coffin & Co.	Masons' plumb and level.....	12 50
6576	7	Moor Falls, Pay-master.....	Pay-roll of Assistant Engineers, August 1 to 31, and Laborers, August 16 to 31, 1874....	6,729 98
6978	16	Hicks & Bell.....	Manila rope, etc.....	344 09
7012	18	Moor Falls, Paymaster .....	Pay-roll of Laborers, September 1 to 15, 1874	6,480 60
7034	19	D. C. Newell & Sons.	Pine strips.....	40 00
7088	25	Stackpole & Bro. ....	Repairing transit, etc.....	70 00
7089		Jas. S. Barron & Co.	Brooms .....	8 00
7090		Bell Bros.....	Hemlock wedges, etc.....	195 27
7164	29	Wm. F. Boehm. ....	Staten Island kiln-dried sand.....	635 43
Total.....				\$41,827 02

**American Society for Prevention of Cruelty to Animals.**

6691	Sept. 9	American Society for Prevention of Cruelty to Animals .....	(Sec. 6, Chap. 12, Laws of 1874.) Fines for cruelty to animals, imposed by Court of Special Sessions during month of August, 1874, and deposited in City Treasury to the credit of the American Society for the Prevention of Cruelty to Animals..	\$60 00
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**City Parks Improvement Fund.**

4723	July 2	Daniel Tracy .....	Earth filling, June, 1874.....	\$904 00
4732	3	Colwell Lead Co.....	Lead pipe, do .....	52 33
4733		Eckel & Imhof.....	Repairing level instrument, April, 1874.....	42 00
4734		N. Y. Mutual Gas-light Co.....	Gas to Union Square Cottage, May, 1874....	4 77
4735		Gold and Stock Telegraph Co.....	Rent of private line for May, 1874.....	31 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4804	July	6 Hazard Powder Co..	Cotton fuse .....	\$36 00
4818		7 Journal of Commerce	Subscription from June 12, 1874, to June 12, 1875.....	10 00
4830		8 C. V. Hough .....	Filling .....	968 75
4978		10 George Such .....	Shrubs.....	600 00
5061		Frith & Hinchman..	Brick and cement.....	675 63
5104		N. Y. Cement Co...	Cement .....	593 30
5105		Wm. Irwin.....	Petty cash expenses to June 29, 1874.....	21 67
5106		L. Lehman.....	Vitrified pipe.....	24 00
5107		W. L. Fischer .....	Plants .....	44 00
5108		S. Roosevelt & Co...	Sycles, etc.....	2 33
5109		Wm. Irwin.....	Petty cash expenses to June 24, 1874.....	12 19
5110		Irah Chase.....	Wire doors, etc. ....	150 00
5111		Bigelow Blue Stone Co.....	Blue stone.....	120 00
5113		15 James Slattery.....	Building stone.....	950 00
5114		do .....	do .....	950 00
5115		do .....	do .....	950 00
5116		do .....	do .....	950 00
5117		do .....	do .....	950 00
5118		do .....	do .....	950 00
5119		do .....	do .....	950 00
5120		do .....	do .....	950 00
5124		Ford & Murray .....	Gas fittings, etc.....	1,015 00
5144		18 M. Bacharach.....	Patent urinals.....	1,000 00
5353		23 R. G. Waterbury....	Inverts .....	819 00
5383		24 W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 4, 1874.....	8,551 43
5387		Gold and Stock Telegraph Co.....	Rent of private line, June, 1874 .....	31 25
5388		Holden, Hopkins, Stokes & Co.....	Tin, etc. ....	74 25
5389		Wm. Irwin.....	Petty cash expenses, from June 30 to July 11, 1874.....	36 75
5390		J. Sabine & Sons....	Printing set of Annual Reports of Commissioners of Parks, June, 1874.....	23 00
5391		Robert Demcker....	Traveling expenses to June 30, 1874.....	11 32
5424		N. Y. Mutual Gas-light Co.....	Gas supplied, June, 1874.....	3 67
5425		M. Bacharach.....	Patent urinals .....	1,000 00
5426		Howard & Morse....	Wire cloth .....	9 72
5427		Wetherspoon Bros..	Plaster.....	7 20
5428		A. Cooper Laufer-wiler.....	Flower pots.....	806 65
5466		30 W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	9,777 57
5619	Aug.	5 Wilson & Hughes } Stone Co.....	Stone for inclosing-wall of Central Park, as per contract.....	12,050 87
5841		10 W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 1, 1874.....	9,451 64
5846		Chas. V. Hough ....	Garden mould, per Treasurer's order, July 9, 1874.....	700 00
5847		do .....	Garden mould, per Treasurer's order, July 9, 1874.....	910 00
5854		Dodworth's Band...	Music furnished various parks, July, 1874...	895 60
5949		11 Hazard Powder Co..	Blasting powder.....	2,861 25
5950		T. & J. D. Crimmins	Garden mould.....	300 00
5951		Gold and Stock Telegraph Co.....	Rent of private line.....	31 25
5952		American District Telegraph Co.....	do instrument, etc.....	6 93



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5967	Aug. 13	Norris & Williams...	Plumbing, etc.....	\$64 37
5968		Chas. H. Kohler and James H. Perkins.	Screened gravel.....	770 04
5969	19	Irah Chase.....	Drinking fountains .....	180 00
5970		J. W. Bartlett .....	Lamp frames.....	48 00
6032		Henry G. Stebbins..	Services, President Department of Public Parks, June, 1874 .....	361 11
6033		Wm. Irwin.....	Services, Secretary, June, 1874 .....	250 00
6034		Isaac Evans .....	do Ass't do do .....	166 67
6035		David Porter Lord ..	do Chief Clerk, do .....	166 67
6036		Fred'k C. A. Hecker	do Clerk, do .....	66 67
6037		John Watkins.....	do Janitor, do .....	60 67
6038		Robert Demcker....	do Landscape Gardener, June, 1874 ..	194 44
6039		Charles B. Trimble..	do Clerk, June, 1874.....	111 11
6040		John Beckett.....	do Messenger, June, 1874.....	43 33
6041		W. Van Valkenburgh	do Disbursing Clerk, June, 1874.....	222 22
6042		Joseph F. Belton...	do Clerk, do .....	100 00
6043		Wm. Henry Hoyt..	do do do .....	100 00
6044		George H. Harrison.	do do do .....	83 33
6045		Morris E. Sterne....	do do do .....	66 67
6046		Henry Carpenter....	do Messenger, do .....	43 33
6047		John McLaughlin...	do do do .....	43 33
6048		Wm. E. Beames .....	do Property Clerk, do .....	138 89
6049		Fred. Law Olmsted.	do Landscape Architect, do .....	406 25
6050		Howard A. Martin..	do Clerk, do .....	112 50
6051		A. M. Whittemore..	do Messenger, do .....	48 75
6052		Julius Munckwitz...	do Superint'g Architect, do .....	375 00
6053		Arthur Krause.....	do Draughtsman, do .....	78 00
6054		John Bogart.....	do Engineer, do .....	433 33
6055		Frank A. Calkins...	do Assistant Engineer, do .....	158 33
6056		Otto Sibeth .....	do Draughtsman, do .....	120 83
6057		Halsted Hermans...	do Rodman, do .....	100 00
6058		Daniel Campbell....	do do do .....	78 00
6059		Edward A. Miller...	do do do .....	78 00
6060		Patrick Phillips....	do Axeman, do .....	71 50
6061		Wm. A. Jefferies....	do do do .....	65 00
6062		Henry G. Stebbins..	Services, President, Department of Public Parks, July, 1874.....	361 11
6063		Wm. Irwin.....	Services, Secretary, July, 1874 .....	250 00
6064		Isaac Evans.....	do Assistant Secretary, July, 1874....	166 67
6065		David Porter Lord ..	do Chief Clerk, July, 1874 .....	166 67
6066		Fred'k C. A. Hecker	do Clerk, do .....	66 67
6067		John Watkins.....	do Janitor, do .....	63 00
6068		Wm. Dent Beall ....	do Temporary Clerk, do .....	58 00
6069		Robert Demcker....	do Landscape Arch't, do .....	194 44
6070		Chas. B. Trimble...	do Clerk, do .....	111 11
6071		John Beckett.....	do Messenger, do .....	45 00
6072		W. Van Valkenburgh	do Disbursing Clerk, do .....	222 22
6073		Joseph F. Belton...	do Clerk, do .....	100 00
6074		Wm. Henry Hoyt...	do do do .....	100 00
6075		George H. Harrison.	do do do .....	83 33
6076		Morris E. Sterne....	do do do .....	66 67
6077		Henry Carpenter....	do Messenger, do .....	45 00
6078		John McLoughlin...	do do do .....	45 00
6079		William E. Beames.	do Property Clerk, do .....	138 89
6080		Fred. Law Olmsted.	do Landscape Arch't, do .....	406 25
6081		Howard A. Martin..	do Clerk, do .....	112 50
6082		A. M. Whittemore..	do Messenger, do .....	50 63
6083		Julius Munckwitz...	do Sup't'g Architect, do .....	375 00
6084		Arthur Krause.....	do Draughtsman, do .....	81 00
6085		John Bogart.....	do Engineer, do .....	433 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6086	Aug. 19	Frank A. Calkins...	Services, Ass't Engineer, July, 1874.....	\$158 33
6087		Otto Sibeth .....	do Draughtsman, do .....	125 00
6088		Halsted Hemans....	do Rodman, do .....	100 00
6089		Daniel Campbell....	do do do .....	81 00
6090		Edward A. Miller...	do do do .....	81 00
6091		Patrick Phillips....	do Axeman, do .....	74 25
6192		William A. Jefferies.	do do do .....	67 50
6123	21	W. Van Valkenburgh,	Pay-roll of Laborers, etc., for two weeks ending August, 15, 1874.....	10,268 02
6157	26	Chas. V. Hough.....	Garden mould.....	560 00
6412		Theodore F. Tone...	Coal.....	27 00
6413		New York Mutual } Gas-light Co. .... }	Three months' rent of offices No. 3, Union square, due August 1, 1874.....	833 33
6414		Verplanck Bros.....	Horse brushes.....	3 50
6415		Keaffel & Esser.....	Artist's materials.....	194 14
6416		William Shute.....	Drain pipe.....	84 81
6417		New York Mutual Gas-light Co.....	Gas to public lamps, July, 1874.....	2 75
6418		Isaac Evans.....	Petty cash expenses to August, 1874.....	37 40
6419		Marshall Lefferts, Jr.	Galvanized iron.....	9 36
6420		J. M. Thorburn & Co.	Shrubs.....	160 60
6421		L. Lehman.....	Drain pipe, etc.....	24 78
6422		Colwell Lead Co....	Lead pipe.....	102 88
6423		Haage & Schmidt, or A. Belmont & Co..	Flowers, etc.....	75 00
6424		R. G. Walmsley.....	Inverts.....	353 60
6425		Bigelow Blue Stone Co.....	Blue stone.....	882 00
6426		R. G. Walmsley ....	Inverts.....	773 50
6427		Kohler & Perkins...	Screened gravel.....	712 50
6438		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 29th, 1874.....	9,855 11
6445		Calvert Vaux.....	Services rendered as Architect, June and July, 1874.....	200 00
6446		Davis & Parry.....	Labor and materials furnished as per con- tract (fourth payment).....	6,500 00
6583	8	Henry G. Stebbins..	Services, President, Department of Public Parks, August, 1874.....	361 11
6584		William Irwin.....	Services, Secretary, August, 1874 .....	250 00
6585		Isaac Evans.....	do Assistant Secretary, August, 1874.	166 67
6586		David Porter Lord..	do First Clerk, do .....	166 67
6587		Fred. C. A. Hecker.	do Assistant Clerk, do .....	66 67
6588		Wm. Dent Beall....	do Temporary Clerk, do .....	52 00
6589		John Watkins.....	do Janitor, do .....	60 67
6590		Robert Demcker....	do Landscape Gardener, do .....	194 44
6591		Chas. B. Trimble...	do Clerk, do .....	111 11
6592		John Beckett .....	do Messenger, do .....	43 33
6593		W. Van Valkenburgh	do Disbursing Clerk, do .....	222 22
6594		Joseph F. Belton...	do Clerk, do .....	100 00
6595		William Henry Hoyt	do do do .....	100 00
6596		George H. Harrison.	do do do .....	83 33
6597		Morris E. Sterne....	do do do .....	64 52
6598		Henry Carpenter....	do Messenger, do .....	43 33
6599		John McLoughlin...	do do do .....	43 33
6600		Wm. E. Beames....	do Property Clerk, do .....	138 89
6601		Fred. Law Olmsted.	do Landscape Architect, do .....	406 25
6602		Howard A. Martin .	do Clerk, do .....	112 50
6603		A. M. Whittemore ..	do Messenger, do .....	33 75
6604		Julius Munckwitz ...	do Superintending Architect, do .....	375 00
6605		Arthur Krause.....	do Draughtsman, do .....	69 00
6606		John Bogart.....	do Engineer, do .....	433 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6607	Sept. 8	Frank A. Calkins...	Services, Assistant Engineer, August, 1874.	\$158 33
6608		Otto Siebeth.....	do Draughtsman, do	125 00
6609		Halsted Hermans....	do Rodman, do	100 00
6610		Daniel Campbell....	do do do	78 00
6611		Edward A. Miller...	do do do	78 00
6612		Patrick Phillips....	do Axeman, do	71 50
6613		Wm. A. Jefferies ...	do do do	65 00
6627		Wilson & Hughes } Stone Co..... }	On account of contract for enclosing wall of Central Park on 8th avenue.....	12,118 45
6684	9	Wm. C. Bryant & Co.	Printing Minutes, etc.....	202 00
6834	12	Davis & Parry.....	Labor and materials as per contract.....	7,000 00
6881		Lorenz & Weigand ..	Flowers.....	30 00
6882		Wm. H. Crommelin..	Labor and materials as per contract.....	1,242 60
6883		C. F. Reynolds & Co.	Paint.....	20 00
6884		Norris & Williams..	Plumbing work, etc.....	77 40
6934	14	New York Gas-light Co .....	Fitting new lamps at Five Points Park.....	132 00
6935		M. Bacharach.....	Patent urinals.....	1,000 00
6991	16	Wm. Irwin.....	Petty cash expenses, from July 15 to August 31, 1874.....	35 87
6992		Tritt & Hinchman ..	Brick.....	333 00
6993		Chas Pratt & Co...	Oil .....	3 40
6994		New York Cement Co	Cement.....	740 80
6995		Geo. Fischer & Bros.	Labor and materials.....	290 00
6996		Stewart & Co.....	Drain pipe.....	71 50
6997		J.L.Mott Iron Works	Walk boxes and grates.....	49 20
6998		McNab & Harlan Mfg Co. ....	Stop and waste cocks.....	5 07
6999		James M. Thorburn & Co .....	Shrubbery, etc.....	694 10
7013	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks end- ing September 12, 1874.....	10,725 92
7035		Olm Bros.....	Plants .....	63 50
7036		Colwell Lead Co....	Lead pipe.....	113 32
7038	21	Daniel Tracy.....	Filling, as per order.....	900 00
7042	22	Columbus Ryan.....	Services, Superintendent, for months of June, July, and August, 1874.....	833 33
7093	25	Hazard Powder Co..	Cotton fuse .....	40 00
7094		Day Vulcanite Pave- ment Co.....	Pavement at Washington Square.....	730 00
7095		Mayor & Lane .....	Stop-cocks .....	2 79
7096		Wm. Menzies & Son.	Lumber.....	729 11
7097		Wm. Irwin.....	Petty cash expenses to September 8, 1874...	28 72
7098		Slote & Janes.....	Directories.....	11 00
7099		Gold and Stock Tele- graph Co.....	Rent of line, August, 1874, as per contract..	31 25
7100		New York Mutual Gas-light Co.....	Gas .....	1 56
7101		Judd Linseed and Sperm Oil Co.....	Oil.....	9 91
7102		Norris & Williams ..	Plumbing, etc.....	61 37
7103		C. T. Raynolds & Co	Paints, etc.....	21 75
7135	26	Chas. V. Hough ....	Garden mould.....	523 53
7136		Colwell Lead Co ....	Lead pipe.....	172 86
Total.....				\$147,182 02

## County Claims and Judgments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6128	Aug. 21	Laurence A. Curry, or R. H. Strahan, attorney.....	(Chap. 756, Laws of 1873.) Judgment against the Mayor, etc., filed August 15, 1874, for services as Constable of Court of Oyer and Terminer, from January 1 to September 13, 1871.....	\$196 76
6289	Sept. 2	James Haskell, or O. W. West, attorney.....	Judgment against the Mayor, etc., filed August 26, 1874, for services as Assistant Janitor of the New Court-house, from September 1 to December 31, 1871.....	500 00
Total.....				\$696 76

## Consolidated Debt Fund.

5127	July 17	George W. Lane, Chamberlain....	(Sec. 4, Chap. 444, Laws of 1872.) Proceeds of Consolidated Stock of the City of New York, to supply the Street Improvement Fund, on account of assessments vacated.....	\$381,100 00
5614	Aug. 4	George W. Lane, Chamberlain....	Proceeds of Consolidated Stock of the City of New York, to supply the Street Improvement Fund, for assessments vacated by Supreme Court.....	43,700 00
Total.....				\$424,800 00

## Croton Water-Main Fund.

4726	July 3	Moor Falls, Pay-master.....	Pay-roll of Laborers, for half month ending June 30, 1874.....	\$1,007 50
4820	8	Paul C. Coffin, Augustus Pettibone, or Brown & Calvin, att'ys.....	Judgment against the Mayor, etc., filed June 20, 1874, for labor and materials furnished the Department of Public Works in 1872 and 1873.....	8,042 00
4821		Moor Falls, Pay-master.....	Pay-roll of Laborers, for half month ending June 30, 1874.....	11,338 72
4873	9	Moor Falls, Pay-master.....	Pay-roll of Laborers, for two weeks ending June 27, 1874.....	762 48
4979	10	P. T. Cunningham..	Trucking pipe, from May 6 to 29, 1874.....	980 00
4991	13	Reginald C. Levien..	Services, Clerk.....	166 66
4992		John E. McKay....	do Draughtsman.....	166 66
4993		L. D. V. Mason.....	do Assistant Engineer.....	208 33
4994		Julius Jonson.....	do do.....	250 00
4995		Geo. W. Birdsall....	do do.....	291 67
5137	18	Moor Falls.....	Pay-roll of Laborers, for part of month ending July 15, 1874.....	826 00
5150	21	do.....	Pay-roll of Laborers, for two weeks ending July 11, 1874.....	522 93
5163		do.....	Pay-roll of Laborers, for half month ending July 11, 1874.....	10,372 07
5354		Morris & Cummings Dredging Co.....	Labor and materials, May, 1874.....	442 18



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5355	July 21	Schoenberg Smelting & Refg Co.....	Refined lead, as per contract.....	\$4,098 46
5615	Aug. 5	Moor Falls, Pay-master .....	Pay-roll of Laborers in Pipe-yard, for half month ending July 31, 1874.....	1,055 00
5616		Moor Falls, Pay-master .....	Pay-roll of Laborers in Pipe-yard, for half month ending July 31, 1874 .....	12,518 74
5691	7	Geo. W. Birdsall....	Services, Assistant Engineer, July, 1874 ....	291 67
5692		Julius Jonson.....	do do do .....	250 00
5593		L. D. V. Mason.....	do do do .....	208 33
5694		John E. McKay.....	do Draughtsman, July, 1874.....	166 66
5695		Reginald C. Levien..	do Clerk, do .....	166 66
5844	10	J. H. Smart.....	Keeping horse, used by Water Purveyor, March, 1874.....	34 00
5845		do .....	Keeping horse, used by Water Purveyor, February, 1874.....	34 00
5849		do .....	Keeping horse, used by Water Purveyor, June, 1874.....	34 00
5850		do .....	Keeping horse, used by Water Purveyor, January, 1874 .....	34 00
6028		Julius Jonson.....	Traveling expenses, from January to June, '74	67 13
6029		John C. McKay.....	do do do .....	12 18
6121		Moor Falls, Pay-master .....	Pay-roll of Laborers, for part of month ending August 15, 1874.....	888 00
6127		Moor Falls, Pay-master.....	Pay-roll of Laborers, for half of month ending August, 1874 .....	8,707 88
6574	Sept. 7	Moor Falls, Pay-master .....	Pay-roll of Laborers, for half month ending August 31, 1874 .....	12,043 01
6575		Moor Falls, Pay-master .....	Pay-roll of Laborers, for half month ending August 31, 1874.....	1,011 50
6645	8	J. H. Smart .....	Keeping horse, etc., used by Water Purveyor, April, 1874.....	34 00
6646		Fletcher, Harrison & Co .....	Labor and materials, July, 1874.....	165 61
6647		Fletcher, Harrison & Co .....	do June, 1874.....	202 69
6648		C. H. Delamater....	do fitting stop cocks, etc.	222 89
6649		Bell Bros.....	Lumber.....	706 20
6650		Joseph Wragg .....	Pipe yarn.....	589 44
6651		Piersons & Co.....	Iron .....	423 50
6652		Bell Bros.....	Timber .....	126 00
6653		H. A. Rogers & Co..	Iron washers .....	230 16
6654		Benoit & Wood.....	Tracing cloth.....	15 00
6655		G. H. Bennett.....	Iron stop-cock boxes and covers.....	600 56
6656		D. Ransom.....	Surveying and sounding Harlem river, and for boats for laying Croton water pipe. ..	50 00
6657		George W. Whitman	Services as Inspector of Water Pipes, etc., June, 1874.....	292 00
6658		Paul C. Coffin & Co.	Hand spikes.....	98 50
6659		Geo. W. Birdsall....	Traveling expenses, from April to June 30, '74	32 67
6660		Alex. J. Howell.....	Broken stone of trap-rock.....	722 98
6661		Geo. W. Whitman...	Services, Inspector of Water Pipes, July, '74	226 50
6662		Geo. W. Birdsall....	do Ass't Engineer, August, 1874.....	291 67
6663		Julius Johnson .....	do do do .....	250 00
6664		Larned D. V. Mason	do do do .....	208 33
6665		John E. McKay.....	do Draughtsman, do .....	166 66
6666		Reginald C. Levien..	do Clerk, do .....	43 01
6689	9	Townsend & Co.....	Coal and coke.....	60 50
6690		John A. Barker.....	Screenings of trap-rock.....	139 68
6815	10	B. G. Clarke.....	On account of contract for cast-iron water pipes, branch pipes, etc.....	6,586 62
6942	15	do .....	On account of contract for cast-iron water pipes, branch pipes, etc.....	12,445 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6956	Sept. 15	Larned D. V. Mason	Traveling expenses, June and July, 1874.... (Chap. 865, Laws of 1873.)	\$20 90
6987	16	Murphy & Nesbit ...	Potters' Clay..... (Chap. 593, Laws of 1872.)	32 00
6988		John McDermott ...	Belgian blocks.....	700 00
6989		Townsend & Co.....	Coal and coke.....	115 00
6990		James C. Talcott....	Hay and oats.....	77 75
7000	17	Schoenberg Smelting and Refining Co...	Refined lead..... (Chap. 865, Laws of 1873.)	4,776 19
7011	18	Moor Falls, Pay- master.....	Pay-roll of Laborers for part of month end- ing September 15, 1874.....	932 00
7017	19	Moor Falls, Pay- master.....	Pay-roll of Laborers for half month ending September 15, 1874.....	11,968 27
7020		James L. Jackson...	Stop-cock boxes and covers.....	650 09
7021		P. C. Hubbell, or Hen. S. Osborn, assig. in bank'cy }	Cement and brick.....	122 16
7113	26	Townsend & Co....	Coal and coke.....	26 00
7114		Estate of Samuel P. Ayres .....	Stop-cocks.....	900 00
7115		G. H. Bennett.....	Iron stop-cock boxes and covers.....	527 68
7116		do .....	do do .....	655 92
7137		D. C. Newell & Sons	Hemlock wedges.....	120 00
7138		Stephens & McLean.	Stop-cocks.....	864 00
7139		Richard Dudgeon...	Repairs to piston of steam roller.....	8 25
7140		Lafin & Rand Pow- der Co.....	Powder and fuse.....	825 00
7141		Lafin & Rand Pow- der Co.....	Powder.....	937 50
7142		Townsend & Co....	Coal.....	70 00
7143		James O. Morse....	Cast-iron sleeves.....	1,124 84
7144		F. W. Devoe & Co..	Sperm oil.....	81 90
7159	29	P. T. Cunningham..	Trucking pipe, from July 14 to 27, 1874.....	980 00
7160		C. H. Delamater & Co.	Stop-cocks, etc.....	1,716 66
7161		do	Stop-cocks .....	1,998 00
7162		P. T. Cunningham..	Trucking pipe, June 1 to 20, 1874.....	980 00
7163		do ..	Trucking pipe, from June 22 to July 13, 1874	960 00
			Total.....	\$134,099 63

Croton Water Fund.

4812	July 7	Thomas A. Emmet..	Services, Engineer in charge of Storage Reservoir, June, 1874.....	\$333 33
4813		Rufus D. Keeler....	Services, Assistant Engineer, June 1874....	166 67
4814		Jefferson B. Howard	do Rodman, June, 1874.....	65 00
4815		Thomas Manning....	do Chainman, do .....	58 50
4816		James Shields.....	do Axeman, do .....	58 50
4817		Henry S. Jones.....	do do do .....	58 50
4874	9	Thomas A. Emmet..	Rent of Engineer's office at Carmel, for quarter ending June 30, 1874, and keeping horse in June, 1874.....	170 09
5112	15	Benoit & Wood.....	Tracing cloth.....	15 00
5677	Aug. 6	Thomas A. Emmet..	Services, Engineer in charge of Storage Reser- voir, July, 1874.....	333 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5678	Aug. 6	Rufus D. Keeler....	Services, Assistant Engineer, July, 1874....	\$166 67
5679		Jefferson B. Howard.	do Rodman, do ....	65 00
5680		Thomas Manning....	do Chainman, do ....	60 75
5681		James Shields.....	do Axeman, do ....	60 75
5682		Henry S. Jones.....	do do do ....	33 75
5994	15	Thomas A. Emmet..	Keeping horse, etc., June, 1874.....	80 20
6443	Sept. 5	do ..	Keeping horse, August, 1874.....	95 80
6484		do ..	Services, Engineer in charge of Storage Reservoir, August, 1874.....	333 33
6485		Rufus D. Keeler....	Services, Assistant Engineer, August, 1874..	166 67
6486		Jefferson B. Howard	do Rodman, August, 1874.....	65 00
6487		Thomas Manning....	do Chainman, do .....	58 50
6488		James Shields.....	do Axeman, do .....	58 50
6626		Tillott Cole.....	Three months' rent of water-power and outlet of Lake Glenida, August, 1874.....	500 00
Total.....				\$3,003 84

Claims against the City of New York prior to January 1, 1872.

5386	July 24	Isaac Orr.....	In full of all claims against the City and County of New York, for dredging slips and dump-boards under order of the Street Commissioner, in year 1869.....	\$15,525 00
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City Improvement Fund.

5947	Aug. 10	George W. Lane, Chamberlain....	(Chap. 920, Laws of 1869.) On account of amount assessed on the Mayor, Aldermen, and Commonalty, in matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	\$138,000 00
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Commissioners of Excise Fund.

4819	July 7	The People.....	Advertising notices.....	\$29 40
5023		James L. Stewart...	Services, President, Board of Excise, June, '74	416 66
5024		John R. Voorhis....	do Treasurer, June, 1874.....	416 66
5025		D. D. T. Marshall...	do Secretary, do .....	416 66
5026		Albert G. Crowell...	do Chief Clerk, do .....	175 00
5027		Jacob Waller .....	do Application Clerk, June, 1874....	137 50
5028		James V. Freeman..	do 1st Ass't do do ....	125 00
5029		Henry J. Kerner....	do License do do ....	137 50
5030		Edward T. Sinn.....	do Registry do do ....	125 00
5031		Wm. B. Stewart....	do Assistant do do ....	60 00
5032		Francis Mangin.....	do do do do ....	100 00
5033		Thomas J. Wendover	do Inspector, June, 1874.....	125 00
5034		Joseph Forbes.....	do do do .....	125 00
5035		Robert Hunt.....	do do do .....	125 00
5036		Thomas H. Coppins.	do do do .....	100 00
5037		August Urban.....	do do do .....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5038	July 7	Benjamin Weeks....	Services, Inspector, June, 1874.....	\$83 33
5039		William Smith.....	do Messenger, do .....	55 56
5040		James L. Jacobs....	do Janitor, do .....	83 33
5041		Andrew J. Roe.....	do Counsel, do .....	208 33
5057		The Sun.....	Advertising notices, June, 1874.....	117 60
5058		R. C. Root, Anthony & Co.....	Postal cards, etc., June, 1874.....	60 00
5059		John R. Voorhis....	Incidental expenses, from May 1, to July, '74	19 32
5060		Albany Evening Journal.....	Subscription, from January 13, 1874, to Jan- uary 13, 1875.....	9 00
5147	18	E. A. Kingsland & Co	Stationery, etc., June, 1874.....	45 15
5159	20	J. H. Van Orden...	Coal and wood, do .....	143 25
5573	Aug. 3	James L. Stewart...	Services, President, Board of Excise, July, '74	416 66
5574		John R. Voorhis....	do Treasurer, July, 1874.....	80 65
5575		D. D. T. Marshall..	do Secretary, do .....	416 66
5576		Albert G. Crowell...	do Chief Clerk, do .....	175 00
5577		Jacob Waller .....	do Application Clerk, July, 1874.....	137 50
5578		Henry J. Kerner....	do License do do .....	137 50
5579		James V. Freeman..	do 1st Assistant do do .....	125 00
5580		Edward T. Sinn....	do Registry do do .....	125 00
5581		Francis Mangin.....	do Assistant Clerk, do .....	100 00
5582		Thomas J. Wendover	do Inspector, July, 1874.....	125 00
5583		Joseph Forbes.....	do do do .....	125 00
5584		Robert Hunt.....	do do do .....	125 00
5585		August Urban.....	do do do .....	125 00
5586		W. R. Davidson....	do do do .....	125 00
5587		Thomas H. Coppins.	do do do .....	100 00
5588		Benjamin Weeks....	do do do .....	83 33
5589		William Smith.....	do do do .....	83 33
5590		James L. Jacobs....	do Janitor, do .....	83 33
5591		Andrew J. Roe .....	do Counsel, do .....	208 33
6030	18	D. D. T. Marshall...	Postage, etc., to August 1, 1874.....	9 23
6031		N. Y. Mut. Gas-light Co .....	Gas to office, June and July, 1874.....	12 37
6140	24	E. A. Kingsland & Co.	Stationery.....	4 75
6299	Sept. 4	James L. Stewart...	Services, President, Board of Excise, Aug., '74	416 66
6300		D. D. T. Marshall...	do Secretary and Treasurer, do	416 66
6301		Albert G. Crowell...	do Chief Clerk, August, 1874.....	175 00
6302		Jacob Waller .....	do Application Clerk, August, 1874....	137 50
6303		Henry J. Kerner...	do License do do .....	137 50
6304		James V. Freeman..	do 1st Ass't do do .....	125 00
6305		Edward T. Sinn....	do Registry do do .....	125 00
6306		Francis Mangin.....	do Assistant do do .....	100 00
6307		Francis R. Stewart..	do do do do .....	100 00
6308		Thomas J. Wendover	do Inspector, August, 1874.....	125 00
6309		Joseph Forbes .....	do do do .....	125 00
6310		Robert Hunt .....	do do do .....	125 00
6311		August Urban.....	do do do .....	125 00
6312		William R. Davidson	do do do .....	125 00
6313		Thomas H. Coppins.	do do do .....	100 00
6314		Benjamin Weeks....	do do do .....	83 33
6315		William Smith.....	do Messenger, do .....	83 33
6316		James L. Jacobs....	do Janitor, do .....	83 33
6317		Andrew J. Roe.....	do Counsel, do .....	208 33
7165		T. Smith.....	do Attorney and Counsel, May, 1873..	250 00
Total.....				\$9,654 53



## Charges on Arrears of Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7166	Sept. 29	The Spectator Co...	Assessment books for Bureau of Arrears, September, 1874.....	\$1,694 00

## Dock Fund.

4728	July 3	Ward, Stanton & Co	On account of contract for building steam tug and machinery.....	\$15,698 31
4729		Benoit & Wood.....	Drawing materials.....	44 20
4730		H. C. Calkin.....	Plumbing.....	2 00
4731		Wm. J. Fannin.....	Subscription to New York Herald, from March 1 to May 31, 1874.....	3 12
4750	6	Wm. M. & R. Johnson.....	Lumber.....	42 15
4751		Matt. Kane & Sons..	Sashes and lights.....	120 85
4752		Isley Doubleday & Co .....	Paint, etc .....	133 00
4753		John Lynch .....	Carting rubbish, May, 1874.....	15 00
4754		Leonard & Ellis.....	Valvoline.....	7 05
4755		Fairbanks & Co.....	Platform scale.....	26 00
4756		do .....	Scale.....	33 00
4757		Evening Post.....	Advertising proposals for granite.....	10 08
4758		Wm. Budd.....	Expenses incurred on trip to Newburgh and Troy, May, 1874.....	14 00
4759		Wm. W. Burnham..	Rations, etc.....	429 43
4760		James Brand.....	Portland cement.....	924 00
4761		John A. Bouker.....	Hire of scow.....	60 00
4762		J. B. & J. M. Cornell	Use of testing machine.....	25 00
4763		Commercial Advertiser Association..	Advertising proposals for granite.....	16 80
4764		J. S. Cochran.....	Trucks.....	14 00
4765		Thomas Gallagher..	Chain.....	359 02
4766		Charles K. Graham.	Expenses.....	14 00
4767		John Golden.....	Dock stone.....	678 53
4768		Schuyler Hamilton..	Car fares, etc.....	14 34
4769		M. Halliday .....	Roofing work, etc.....	194 09
4770		John S. Hulin .....	Stationery.....	78 83
4771		D. Hodgman & Co..	Rubber hose, etc.....	201 50
4772		Handren & Ripley..	Repairing engine.....	214 34
4773		New York Gas-light Co. .... }	Gas to premises No. 346 and 348 Broadway, from January 1 to April 30, 1874.....	4 40
4774		New York Times ...	Advertising proposals for granite.....	16 80
4775		do Tribune..	do do .....	18 00
4776		do Era.....	do do .....	4 00
4777		New York Towing and Trans. Line...	Towing derricks, etc.....	693 00
4778		New York Towing and Trans. Line...	Towing scows .....	325 00
4779		New York Towing and Trans. Line...	Hire of scows, from April 16 to May 15, 1874	736 00
4780		New York Towing and Trans. Line...	do do 21 do 11, do	176 00
4781		Del. & Hudson Canal Co.....	Coal .....	487 35
4782		Adolph Starke.....	Iron bolts, spikes, etc., as per contract.....	1,053 36
4783		do .....	Iron bolts, etc., as per contract.....	945 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4784	July 6	Steamer Coal Co.....	Coal .....	\$895 45
4785		Adolph Starke.....	Bolts and spikes.....	385 01
4786		Francis Tiernan.....	Dock stone.....	628 80
4787		do .....	do .....	703 80
4788		George Thorburn....	Mooring posts.....	20 00
4789		Ready Roofing Co....	Roofing.....	36 44
4790		Robert C. Reeves....	Trucks.....	48 00
4791		Lewis Raymond.....	Three new boats, etc.....	261 10
4792		John Redmond.....	Dock stone.....	831 60
4793		do .....	do .....	640 00
4794		Watson & Laing .....	Coal .....	39 50
4795		James Watson.....	Serving daily papers, from March 1 to June 1, 1874.....	10 95
4796		E. R. Wilcox.....	Sided knees.....	17 50
4797		J. Eugene White....	Cutting off piles under water.....	603 00
4798		do .....	do .....	810 00
4799		Tunis D. White.....	Use of pile driving machines, from April 11, to May 9, 1874.....	950 00
4800		A. R. Whitney & Bro.	Rails.....	156 60
4801		Watson & Laing .....	Coal .....	17 00
4802		Wm. S. Whitlock & Co	Tar and canvass.....	44 12
4863		9 Mark & St. John....	Granite, as per contract.....	3,528 63
4864		Moor Falls, Pay- master.....	Pay-rolls, Engineer-in-Chief, for two weeks ending June 27, 1874.....	17,499 95
4865		Moor Falls, Pay- master.....	Pay-roll of Superintendent of Floating Property, for two weeks ending June 27, 1874..	736 50
4866		Moor Falls, Pay- master.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending June 27, 1874.....	4,342 50
4867		John Dunn.....	Dipper handles.....	153 37
4868		do .....	Caulking, etc.....	282 59
4869		Mallory & Co.....	Rope, etc.....	999 81
4870		do .....	Spikes, screws, etc.....	380 72
4871		do .....	Tools and supplies.....	227 40
4872		George Nelson.....	Water .....	8 00
4900		10 Eugene T. Lynch...	Services, Secretary, June, 1874.....	333 33
4901		Wm. W. Burnham..	do Book-keeper, do .....	416 66
4902		Wm. M. Whitney...	do Chief Clerk, do .....	250 00
4903		Louis A. Jackson...	do Ass't Secretary, June, 1874.....	208 33
4904		John R. Richardson.	do Collection Clerk, do .....	208 33
4905		Jacob Ramsay.....	do do do .....	208 33
4906		John M. Costa.....	do do do .....	208 33
4907		James E. Swartwood	do do do .....	208 33
4908		William McConkey..	do Sup't of Docks, do .....	208 33
4909		George W. Lynch...	do do do .....	208 33
4910		John Richardson ...	do do do .....	208 33
4911		John Makewan ..	do do do .....	208 33
4912		William B. Finley ..	do do do .....	208 33
4913		Thomas Brown.....	do do do .....	208 33
4914		James Fitzpatrick..	do do do .....	208 33
4915		Thomas McDowell..	do do do .....	208 33
4916		John M. Smith .....	do do do .....	208 33
4917		George W. Sterritt..	do Ass't Book-keeper, do .....	166 66
4918		Seth C. Douglas ....	do Clerk, do .....	166 66
4919		Thomas Early .....	do Messenger, do .....	83 33
4920		Joseph T. Kelly.....	do Temporary Clerk, do .....	78 00
4921		John McCarthy. ...	do Captain, tug "Louis," June, 1874	125 00
4922		Theodore Jennings..	do Engineer, do do .....	100 00
4923		Michael McCarthy..	do Fireman do do .....	13 34
4924		Dennis Eagan.....	do do do do .....	36 66
4925		Charles Williams....	do Deck-hand do do .....	40 00
4926		James Whitney.....	do do do do .....	40 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4927	July 10	Charles Myers.....	Services, Cook, tug "St. Louis," June, 1874	\$35 00
4928		John Sloan .....	do Captain of tug "Alert," do	125 00
4929		James D. Connell ...	do Engineer do do	100 00
4930		John Wonser .....	do Fireman do do	50 00
4931		Benjamin Chapman.	do Deck-hand do do	40 00
4932		Jeremiah Silk.....	do do do do	40 00
4933		William Walker.....	do Cook do do	35 00
4934		William Rainer.....	do Captain, Dredges, June, 1874.....	125 00
4935		William Healy.....	do Engineer, June, 1874.....	66 67
4936		George R. King.....	do do do .....	76 67
4937		James Vandergrift..	do Fireman, do .....	60 00
4938		Edward Burns.....	do Craneman, do .....	65 00
4939		Charles Shandley ...	do Deck-hand, do .....	40 00
4940		Sidney Miller.....	do do do .....	40 00
4941		Charles Messer.....	do Cook, do .....	35 00
4942		James Bryerton.....	do Engineer, do .....	90 00
4943		Michael King.....	do Fireman, do .....	60 00
4944		Martin Handley.....	do Craneman, do .....	65 00
4945		Henry Forren.....	do Deck-hand, do .....	40 00
4946		John Leary.....	do do do .....	40 00
4947		Henry Tembke .....	do Cook, do .....	35 00
4948		Denis Eagen.....	do Fireman, do .....	16 00
4949		Samuel Rivers.....	do Craneman, do .....	19 50
4950		John Lannon.....	do Deck-hand, do .....	24 00
4951		Wm. H. Hawes.....	Services, Engineer of Floating Property, June, 1874.....	120 00
4952		Chas. K. Graham...	Services, Engineer-in-Chief, June, 1874....	458 33
4953		John Mechan.....	do Assistant Engineer, do ....	333 33
4954		J. D. Van Buren, Jr.	do do do ....	250 00
4955		W. W. McClay .....	do do do ....	208 33
4956		Charlton B. Kidd...	do do do ....	203 33
4957		Thomas Murphy....	Services, Superintendent of Construction, June, 1874.....	250 00
4958		Schuyler Hamilton..	Services, Superintendent of Department-yard, June, 1874.....	208 33
4959		Wm. N. Radenhurst.	Services, Assistant Engineer, June, 1874....	150 00
4960		Robert P. Staats...	do Surveyor, do ....	125 00
4961		David T. Keiler.....	do Draughtsman, do ....	150 00
4962		Joel H. Barlow.....	do do do ....	104 00
4963		Joseph Conway.....	Services, Superintendent of Dredging, June, 1874 .....	125 00
4964		Thomas Pickering ..	Services, Superintendent of Floating Property, June, 1874 .....	208 33
4965		Wm. O. Stoddart...	Services, Clerk, June, 1874.....	166 66
4966		Benj. A. Mason.....	Services, Inspector of Building Tugs, etc., June, 1874. ....	188 50
4967		Thomas McCarthy..	Services, Keeper of Tools, June, 1874.....	78 00
4968		John Turner.....	do Superintendent, do .....	333 33
4969		Alfred J. Murray...	do Assistant Superintendent, June, 1874	208 33
4970		James Guthrie.....	do do do	208 33
4971		Warren Roosevelt...	do do do	208 33
4972		Patrick White.....	do Foreman Dock Builders, do	166 66
4981		Mark & St. John....	Granite, as per contract.....	3,595 63
4982		Jacob A. Westervelt.	Services, Commissioner.....	541 66
4983		Wm. Gardner.....	do do .....	250 00
4984		Wm. Budd .....	do do .....	250 00
5045	13	Benoit & Wood .....	Balances, etc.....	17 05
5046		Cobanks & Theall...	Repairing dredges, etc.....	940 40
5047		do ...	do do scows, etc.....	822 64
5048		Gustave Callmeyer & C.F.A. Dambmann	Knees, bands and bolts, as per contract .....	577 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5049	July 13	Gustave Callmeyer and C. F. A. Dambmann.....	Iron bolts, washers, etc.....	\$3,065 11
5050		Evening Post.....	Advertising notices.....	13 68
5051		Journal of Commerce	Subscription, from November 20, 1873, to May 20, 1874.....	8 50
5052		New York Times....	Advertising notices.....	12 00
5053		do .....	do .....	26 60
5054		Adolph Starke.....	Bolts and spikes as per contract.....	1,644 82
5055		do .....	Bolts and spikes, etc., as per contract.....	1,051 45
5056		Counting House } Monitor .....	Subscription, from June 15, 1874, to June 15, 1875.....	6 00
5065	15	S. L. Merchant & Co.	Portland cement.....	345 60
5066		do .....	do .....	936 00
5067		do .....	do .....	936 00
5068		do .....	do .....	936 00
5069		do .....	do .....	936 00
5070		do .....	do .....	936 00
5071		do .....	do .....	936 00
5072		do .....	do .....	912 00
5073		do .....	do .....	912 00
5074		do .....	do .....	912 00
5075		do .....	do .....	912 00
5076		do .....	do .....	912 00
5077		do .....	do .....	936 00
5078		do .....	do .....	936 00
5079		do .....	do .....	936 00
5080		do .....	do .....	927 00
5081		do .....	do .....	927 00
5082		do .....	do .....	721 00
5083		do .....	do .....	772 50
5084		do .....	do .....	772 50
5085		James Brand.....	do May, 1874.....	790 02
5086		do .....	do .....	714 00
5087		do .....	do .....	476 50
5088		do .....	do .....	595 98
5089		do .....	do .....	714 00
5090		do .....	do .....	696 38
5091		do .....	do .....	923 86
5092		do .....	do .....	928 50
5093		do .....	do .....	694 50
5094		do .....	do .....	663 00
5095		do .....	do .....	928 00
5096		do .....	do .....	663 00
5097		do .....	do .....	663 00
5098		do .....	do .....	694 50
5099		do .....	do .....	928 50
5100		do .....	do .....	812 44
5101		Robert Rogers.....	Divers on Christopher street section.....	957 37
5102		do .....	Divers' Assistants and apparatus.....	825 12
5121		Moor Falls, Pay- master.....	Pay-roll of Floating Property, for two weeks ending July 11, 1874.....	692 00
5122		Moor Falls, Pay- master.....	Pay-roll of Repairs and Supplies, for two weeks ending July 11, 1874.....	1,825 75
5123		Moor Falls, Pay- master.....	Pay-roll of Engineer-in-Chief, for two weeks ending July 11, 1874.....	14,140 10
5151	20	Chas. A. Harrington.	Rip-rap stone, as per contract.....	897 75
5152		Thomas Miller.....	Janitor's fees for month of June, 1874.....	95 00
5153		Chas. A. Harrington.	Stone and sand, as per contract .....	674 75
5160		John Morris.....	Repairs to dredges, etc.....	214 95
5161		John S. Hulin .....	Stationery.....	236 60



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5162	July 20	Robert Peach.....	Dredging for P. D. Hammer.....	\$15 00
5352	23	John Dunn.....	Repairing scows, etc.....	309 61
5372	24	J. Bigler.....	On account of contract for furnishing piles and timber.....	25,000 00
5557	Aug. 3	W. N. Radenhurst..	Car fares.....	11 00
5568		Moor Falls, Pay- master.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending July 25, 1874.....	1,314 50
5569		Moor Falls, Pay- master.....	Pay-roll of Engineer-in-Chief, for two weeks ending July 25, 1874.....	15,358 80
5570		Moor Falls, Pay- master.....	Pay-roll of Floating Property, for two weeks ending July 25, 1874.....	813 25
5698	7	James Bigler & Co..	Payment on account of contract of James Bigler & Co., and James Bigler, assignee..	30,000 00
5699	8	Starbuck Bros.....	Final payment on contract for dredging machines.....	9,171 00
5757	10	Jacob A. Westervelt	Services, Commissioner, July, 1874.....	541 68
5758		William Gardner....	do do do.....	250 00
5759		William Budd.....	do do do.....	250 00
5760		Eugene T. Lynch...	do Secretary, July, 1874.....	333 34
5761		Wm. W. Burnham..	do Book-keeper, do.....	416 68
5762		Wm. M. Whitney...	do Chief Clerk, do.....	250 00
5763		Louis A. Jackson...	do Ass't Secretary, do.....	208 34
5764		John R. Richardson.	do Collection Clerk, July, 1874.....	208 34
5765		Jacob Ramsay.....	do do do.....	208 34
5766		John M. Costa.....	do do do.....	208 34
5767		Jas. E. Swartwood..	do do do.....	208 34
5768		Wm. McConkey.....	do Sup't of Docks, do.....	208 34
5769		George W. Lynch...	do do do.....	208 34
5770		John Richardson....	do do do.....	208 34
5771		John Makewan.....	do do do.....	208 34
5772		William B. Finley..	do do do.....	208 34
5773		Thomas Brown.....	do do do.....	208 34
5774		James Fitzpatrick...	do do do.....	208 34
5775		Thomas McDowell..	do do do.....	208 34
5776		John M. Smith.....	do do do.....	208 34
5777		George W. Sterritt..	do Ass't Book-keeper, do.....	166 68
5778		Seth C. Douglas.....	do Ass't Clerk, do.....	166 68
5779		Thomas Early.....	do Messenger, do.....	83 34
5780		Joseph T. Kelly.....	do Temporary Clerk, do.....	135 00
5781		John McCarthy.....	do Captain, do.....	125 00
5782		Fred. Jennings.....	do Engineer, do.....	79 03
5783		Wm. B. Timpson...	do do do.....	20 97
5784		Michael McCarthy..	do Fireman, do.....	50 00
5785		Charles Williams....	do Deckhand, do.....	15 48
5786		James Whitney.....	do do do.....	40 00
5787		Wm. Fleming.....	do do do.....	24 51
5788		Charles Myers.....	do Cook, do.....	35 00
5789		John Sloane.....	do Captain, do.....	125 00
5790		James D. Cornell...	do Engineer, do.....	100 00
5791		John Wonsor.....	do Fireman, do.....	50 00
5792		Benj. Chapman.....	do Deckhand, do.....	40 00
5793		Jeremiah Silk.....	do do do.....	40 00
5794		Adolph Englebach..	do Cook, do.....	9 03
5795		William Walker.....	do do do.....	24 83
5796		William Rainer.....	do Captain, do.....	125 00
5797		George R. King.....	do Engineer, do.....	100 00
5798		Martin Handley.....	do Craneman, do.....	65 00
5799		Michael King.....	do do do.....	60 00
5800		Henry Ferren.....	do Deckhand, do.....	40 00
5801		James Warren.....	do do do.....	16 77
5802		Henrich Lembke....	do Cook, do.....	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5803	Aug. 10	James Bryerton.....	Services, Engineer, July, 1874 .....	\$100 00
5804		Samuel Rivers.....	do Craneman, do .....	65 00
5805		Denis Eagen .....	do Fireman, do .....	60 00
5806		John Lannon.....	do Deckhand, do .....	40 00
5807		John Leary.....	do do do .....	42 50
5808		Thomas W. Nolan..	do Cook, do .....	5 64
5809		Adolph Englebach..	do do do .....	2 25
5810		Wm. Healy.....	do Engineer, do .....	100 00
5811		Edward Burns.....	do Craneman, do .....	65 00
5812		James Vandergrift..	do Fireman, do .....	60 00
5813		Charles Shandley...	do Deckhand, do .....	40 00
5814		Sidney Miller.....	do do do .....	42 50
5815		Charles Wesser.....	do Cook, do .....	35 00
5816		Wm. H. Hawes.....	do Engineer, do .....	120 00
5817		Charles K. Graham..	do Engineer-in-Chief, July, 1874.....	458 34
5818		John Mechan.....	do Assistant Engineer, do .....	333 34
5819		J. D. Van Buren, Jr.	do do do .....	250 00
5820		Wm. W. Maclay....	do do do .....	208 34
5821		Charlton B. Kid....	do do do .....	208 34
5822		Thomas Murphy....	do Sup't of Construction, do .....	250 00
5823		Schuyler Hamilton..	do do Dept. Yards, do .....	208 34
5824		Wm. N. Radenhurst	do Surveyor, do .....	150 00
5825		Robert P. Staats....	do do do .....	125 00
5826		David T. Keller.....	do Draughtsman, do .....	150 00
5827		Joel H. Barlow.....	do do do .....	108 00
5828		Joseph Conway.....	do Inspector Dredging, do .....	125 00
5829		Thomas Pickering...	Services, Superintendent of Floating Prop- erty, July, 1874.....	208 34
5830		Wm. O. Stoddart...	Services, Clerk, July, 1874.....	166 68
5831		Benj. A. Mason.....	Services, Inspector Building Tugs, etc., July, 1874.....	195 75
5832		Thomas McCarthy..	Services, Keeper of Tools, July, 1874.....	81 00
5971	13	Wm. B. Burnham...	Rations, etc., for crews of tugs and dredges, June, 1874.....	536 35
5981	15	Moor Falls, Pay- master.....	Pay-rolls, Repairs and Supplies, for two weeks ending August 8, 1874.....	1,212 62
5982		Moor Falls, Pay- master .....	Pay-rolls, Floating Property, for two weeks ending August 8, 1874.....	889 50
5983		Moor Falls, Pay- master.....	Pay-rolls, Engineer-in-Chief, for two weeks ending, August 18, 1874.....	18,317 47
5990		John Dunn.....	Repairing and painting scows .....	738 17
5991		do .....	Repairs to scows.....	660 57
5992		do .....	do .....	83 36
6095	19	J. H. Kelly.....	Lettering pile drivers.....	25 00
6096		J. B. Carr.....	Steel chain.....	695 31
6097		John Turner.....	Services, Superintendent.....	333 34
6098		Alfred J. Murray...	Services, Assistant Superintendent .....	208 34
6099		James Guthrie.....	do do do .....	208 34
6100		Warren Roosevelt...	do do do .....	208 34
6101		Patrick White.....	do Foreman Dock Builder.....	166 66
6129	21	Adam Halk.....	Washing .....	6 00
6141	24	John A. Backman..	Cartages.....	7 50
6144	25	Thomas Miller.....	Janitor's fees.....	95 00
6153		J. Bigler, assignee ..	Piles.....	8,865 00
6154		do .....	do .....	3,829 80
6155		do .....	do .....	5,811 30
6186	28	Moor Falls, Pay- master.....	Pay-roll, Bureau of Repairs and Supplies, for two weeks ending August 22, 1874.....	1,172 38
6187		Moor Falls, Pay- master .....	Pay-roll, Floating Property, for two weeks ending August 22, 1874.....	945 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6188	Aug. 28	Moor Falls, Pay-master.....	Pay-roll, Engineer-in-Chief, for two weeks ending August 22, 1874.....	\$16,934 74
6189		John Newman & Co.	Canal barrows.....	105 00
6190		James Bagley.....	Yellow pine piles.....	2,998 80
6290	Sept. 2	Mark & St. John...	Granite, as per contract.....	8,389 80
6291		do .....	Granite copying.....	552 33
6292		do .....	Granite .....	552 34
6298	3	Wm. W. Burnham..	Rations for crews of tugs and dredges, July 1874.....	610 07
6318	4	Charles K. Graham.	Services, Engineer-in-Chief, August, 1874...	458 33
6319		John Mechan.....	do Assistant Engineer, do .....	333 33
6320		J. D. Van Buren, Jr.	do do do .....	250 00
6321		Wm. W. Maclay....	do do do .....	208 33
6322		Charlton B. Kid ....	do do do .....	208 33
6323		Thomas Murphy....	do Sup't of Construction, do .....	250 00
6324		Schuyler Hamilton..	do Sup't of Dep't Yards, do .....	208 33
6325		Wm. N. Radenhurst	do Surveyor, do .....	150 00
6326		Robert P. Staats....	do do do .....	125 00
6327		David T. Keiller....	do Draughtsman, do .....	150 00
6328		Joel H. Barlow .....	do do do .....	104 00
6329		Joseph Conway .....	do Inspector of Dredging, do .....	125 00
6330		Thomas Pickering...	Services, Superintendent of Floating Property, August, 1874.....	208 33
6331		Wm. O. Stoddart...	Services, Clerk, August, 1874.....	166 66
6332		Benjamin A. Mason.	Services, Inspector of Buildings, Tugs, etc., August 1 to 12, 1874.....	72 50
6333		Thomas McCarthy..	Services, Keeper of Tools, August, 1874.....	78 00
6334		John Turner.....	do Superintendent, do .....	333 33
6335		Alfred J. Murray ...	do Ass't Superintendent, do .....	208 33
6336		James Guthrie.....	do do do .....	208 33
6337		Warren Roosevelt..	do do do .....	208 33
6338		Patrick White.....	do Foreman of Dock Builders, Aug., '74	166 66
6339		Eugene T. Lynch....	do Secretary, August, 1874.....	333 33
6340		Wm. W. Burnham..	do Book-keeper, August, 1874.....	416 66
6341		Wm. M. Whitney...	do Chief Clerk, do .....	250 00
6342		Louis A. Jackson ...	do Assistant Secretary, do .....	208 33
6343		John R. Richardson.	do Collection Clerk, do .....	208 33
6344		Jacob Ramsay.....	do do do .....	208 33
6345		John M. Costa.....	do do do .....	208 33
6346		James E. Swartwood.	do do do .....	208 33
6347		William McConkey .	do Sup't of Docks, do .....	208 33
6348		George W. Lynch....	do do do .....	208 33
6349		John Richardson....	do do do .....	208 33
6350		John Makewan .....	do do do .....	208 33
6351		William B. Finley ..	do do do .....	208 33
6352		Thomas Brown .....	do do do .....	208 33
6363		James Fitzpatrick...	do do do .....	208 33
6354		Thomas McDowell ..	do do do .....	208 33
6355		John M. Smith .....	do do do .....	208 33
6356		George W. Sterritt..	do Ass't Book-keeper, do .....	166 66
6357		Seth C. Douglas ....	do Ass't Clerk, do .....	166 66
6358		Joseph T. Kelly ....	do Temporary Clerk, do .....	75 00
6359		Thomas Early.....	do Messenger, do .....	83 33
6360		John McCarty.....	do Captain, August, 1874.....	125 00
6361		William B. Timpson	do Engineer, do .....	100 00
6362		Michael McCarthy..	do Fireman, do .....	50 00
6363		Charles Williams...	do Deck-hand, do .....	18 06
6364		William Fleming....	do do do .....	21 94
6365		James Whitney.....	do do do .....	40 00
6366		Charles Myers.....	do Cook, do .....	35 00
6367		William Rainer.....	do Captain, do .....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6368	Sept. 4	George R. King.....	Services, Engineer, August, 1874.....	\$100 00
6369		Michael King.....	do Fireman, do .....	60 00
6370		Martin Handley.....	do Craneman, do .....	65 00
6371		James Warner.....	do Deckhand, do .....	40 00
6372		George Easton.....	do do do .....	33 54
6373		Henrich Lembke.....	do Cook, do .....	35 00
6374		James Bryerton.....	do Engineer, do .....	100 00
6375		Denis Eagan.....	do Fireman, do .....	60 00
6376		Samuel Rivers.....	do Craneman, do .....	65 00
6377		John Lannan.....	do Deckhand, do .....	40 00
6378		John Leary.....	do do do .....	40 00
6379		Thomas W. Nolan..	do Cook, do .....	6 77
6380		Thomas Eragorie....	do do do .....	15 80
6381		William Healy.....	do Engineer, do .....	100 00
6382		James Vandergrift..	do Fireman, do .....	60 00
6383		Edward Burns.....	do Craneman, do .....	65 00
6384		Charles Shandley...	do Deck-hand, do .....	40 00
6385		Sidney Miller.....	do do do .....	40 00
6386		Charles Messer.....	do Cook, do .....	35 00
6387		William H. Hawes...	do Engineer, do .....	120 00
6388		Jacob W. Bogert....	do Captain, do .....	56 45
6389		John E. Clark.....	do Engineer, do .....	45 16
6390		John Coyn.....	do Foreman, do .....	20 97
6391		Benj. Chapman.....	do Deck-hand, do .....	40 00
6392		Patrick Doyle.....	do do do .....	2 58
6393		George Wright.....	do do do .....	3 87
6394		John Sloan.....	do Captain, do .....	56 45
6395		James D. Cornell...	do Engineer, do .....	32 26
6396		John Wonser.....	do Fireman, do .....	22 58
6397		Jeremiah Silk.....	do Deck-hand, do .....	18 06
6398		Adolph Engleback..	do Cook, do .....	15 80
6399		John Sloan.....	do Captain, do .....	68 55
6400		James D. Cornell...	do Engineer, do .....	67 74
6401		John Wonser.....	do Fireman, do .....	27 42
6402		Lawrence Eagan....	do Oiler, do .....	18 06.
6403		Jeremiah Silk.....	do Deck-hand, do .....	21 93
6404		William Fleming....	do do do .....	19 35
6405		Joseph Reilly.....	do do do .....	3 87
6406		John Magee.....	do Coal Passer, do .....	15 80
6407		Alfred Gee.....	do Deck Boy, do .....	16 45
6408		Adolph Engleback..	do Cook, do .....	19 19
6435		5 Jacob A. Westervelt	do Commissioner, do .....	541 66
6436		William Gardner....	do do do .....	250 00
6437		William Budd.....	do do do .....	250 00
6444		J. N. Waterbury....	Snatch blocks.....	7 00
6448		J. Bigler.....	On account of bills for furnishing piles.....	15,427 65
6489		7 Eckford Iron Works	Hoisting winch.....	130 00
6490		John A. Bouker ....	Charter of scow.....	90 00
6491		do .....	do scows .....	112 00
6492		Cobanks & Theall...	Repairing pile drivers .....	262 35
6493		Adolph Starke.....	Bolts, spikes, etc. ....	334 04
6494		S. F. Baker & Co...	Tar, oil, etc. ....	227 45
6495		do .....	Fish oil, etc. ....	369 14
6496		do .....	Tallow and oil. ....	381 61
6497		W. S. Whitlock & Co.	Tar brushes.....	6 25
6498		Wells, Bonticou & Co	Lumber.....	219 42
6499		Alex. M. C. Smith..	Hose and couplings.....	300 00
6500		J. Eugene White....	Cutting off piles under water.....	76 50
6501		D. Hodgman & Co..	Rubber boots .....	48 00
6502		do .....	do .....	48 00
6503		Egleston Bros. & Co.	Iron .....	286 84



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6504	Sept. 7	Geo. Thorburn & Co.	Mooring posts.....	\$180 00
6505		J. A. Roebling's Sons	Wire rope.....	196 30
6506		do	Steel rope.....	214 32
6507		Wells, Bonticou & Co	Lumber.....	924 91
6508		do	Timber.....	726 72
6509		do	Lumber.....	350 40
6510		N. Y. Towing and Trans. Line.....	Charter of scows.....	480 00
6511		Gilbert & Snape.....	Hauling out, etc., tug Alert.....	85 56
6512		Egleston Bros. & Co.	Iron.....	48 24
6513		Robert Rogers.....	Divers on Christopher street section....	345 00
6514		C. H. Delamater & Co.	Use of pump.....	2 00
6515		Margaret Kelly.....	Washing towels.....	3 00
6516		Handren & Ripley..	Machinist's work.....	9 40
6517		Fairbanks & Co.....	Scales.....	52 00
6518		Del. & Hud. Canal Co	Coal.....	329 05
6519		do	do.....	86 90
6520		Isley, Doubleday & Co.....	Paint, putty, etc.....	99 03
6521		Isley, Doubleday & Co.....	Turpentine, etc.....	138 10
6522		James Rodgers.....	Regulating clocks.....	12 50
6523		Sanderson Bros. & Co	Cast steel.....	30 26
6524		Chas. A. Harrington	Broken stone, sand, etc.....	6,551 37
6525		Starbuck Bros.....	Repairing dredges, etc.....	95 56
6526		Ramapo Wheel and Foundry Co.....	Car wheels, etc.....	55 00
6527		F. Kroedel.....	Repairing transit.....	7 50
6528		Henry Pym.....	Lightering stone, etc.....	31 50
6529		Weston & Laing....	Coal.....	17 00
6530		Patterson Bros....	Brooms, etc.....	24 15
6531		do.....	Nails, etc.....	75 65
6532		Egleston Bros. & Co.	Iron.....	25 01
6533		do	do.....	74 61
6534		Delaware & Hudson Canal Co.....	Coal.....	48 80
6535		H. C. Calkin.....	Range and fittings.....	22 75
6536		Alex. M. C. Smith..	Belting and leather.....	10 57
6537		Wm. Brennan.....	Water barrel.....	1 50
6538		Knickerbocker Ice Co.....	Ice.....	25 61
6539		N. Y. Towing and Trans. Line.....	Towing.....	472 50
6540		N. Y. Towing and Trans. Line.....	Charter of scows.....	216 00
6541		Mallory & Co.....	Rope, lanterns, etc.....	960 62
6542		do.....	Nails, etc.....	295 90
6543		do.....	do.....	150 86
6544		do.....	Rope, nails, etc.....	225 47
6545		do.....	Tools, etc.....	100 61
6546		Robert Rogers.....	Divers laying concrete.....	753 25
6547		J. Eugene White....	Cutting off piles under water.....	556 50
6548		Cobanks & Theall...	Repairs to dredge, pile drivers, etc.....	655 59
6549		Isley, Doubleday & Co.....	Lead, linseed oil, etc.....	51 32
6550		Adolph Starke.....	Spikes, etc.....	217 38
6551		Gustave Callmeyer and C. F. A. Dambman.....	Lengthening brace rods.....	6 00
6552		James J. Hart.....	Furnishing Legislative bills.....	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6553	Sept. 7	Delaware & Hudson Canal Co.....	Coal .....	\$349 20
6554		Adolph Starke.....	Bolts, etc.....	409 24
6555		D. Hodgman & Co..	Divers' dresses.....	80 00
6556		do ..	Hose, etc.....	266 81
6557		Adolph Starke.....	Spikes, bolts, etc.....	388 59
6558		Steamer Coal Co....	Coal.....	358 40
6559		Schuyler Hamilton..	Car fare, etc.....	9 45
6560		N. Y. Towing and Trans. Line.....	Towing scows, etc.....	259 50
6561		Consumers' Ice Co..	Ice.....	67 50
6562		Ramapo Wheel and F. Co.....	Construction cars.....	93 00
6563		Egleston Bros. & Co.	Iron .....	148 39
6564		Watson & Laing....	Coal .....	31 00
6565		E. R. Wilcox.....	Knees.....	7 25
6566		S. T. Baker & Co...	Lard oil.....	87 40
6567		E. Daley.....	Boat and outfit.....	64 00
6568		John Morris.....	Nuts, bolts, etc.....	93 20
6569		Wells, Bonticou & Co.	Lumber.....	898 73
6570		Mallory & Co.....	Rope, etc.....	115 20
6571		John S. Hulin.....	Stationery.....	67 00
6572		Ready Roofing Co..	Roofing office at Pier 34, North river.....	16 34
6573		Mallory & Co.....	Oil feeders, zinc, etc.....	105 54
6582		Geo. Thorburn & Co.	Mooring posts.....	40 00
6667	8	Chas. A. Harrington	Stone and sand, as per contract.....	4,861 25
6685	9	N. Y. Life Ins. Co..	Heating offices, 1873 and 1874 .....	967 82
6686		do ..	Rent of offices for quarter ending Aug. 1, '74	3,750 00
6687		Nicholas Pertain....	Painting scows.....	267 88
6688		J. Cairns.....	Badges and die.....	55 60
6714		James Bagley.....	On account of contract for yellow pine piles.	10,000 00
6831	11	Moor Falls, Pay- master .....	Pay-roll of Floating Property, for two weeks ending September 5, 1874 .....	1,013 00
6832		Moor Falls, Paymas- ter .....	Pay-roll, Repairs and Supplies.....	1,496 92
6833		Moor Falls, Paymas- ter .....	do Engineer-in-Chief.....	17,943 27
6850	12	Thomas Miller.....	Janitor's fees, August, 1874.....	95 00
6930	14	Steamer Coal Co....	Coal .....	862 80
6931		do .....	do .....	661 20
6932		do .....	do .....	739 00
6933		John Dunn.....	Repairs to scows and dredges, August, 1874.	941 76
6943		do .....	Work done on tug Manhattan.....	654 90
6944		George Ryan, or Edward Cody...}	Balance due for building ten dredging ma- chine mud scows, as per contract.....	8,647 17
6945		George Ryan and Edward Cody, or Wheeler W. Phil- lips, assignee ...}	Money loaned to pay labor for building dredging mud scows.....	1,000 00
6946		George Ryan and Edward Cody, or John Morris, ass'e.	Pumps for mud scows.....	150 00
6947		George Ryan and Edward Cody, or Edward Gebhard, assignee .....	Legal services, etc.....	500 00
6948		George Ryan and Edward Cody, or Drew & Bucke, as- signees.....	Timber and lumber.....	11,060 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6949	Sept. 14	George Ryan and Edward Cody, or E. K. Richards, assignee.....	Knees furnished.....	\$100 00
6950		George Ryan and Edward Cody, or Philip Ahern and Edward C. Sheely, assignees.....	Money loaned to pay labor.....	6,000 00
6951		George Ryan and Edward Cody, or Bigler & Son, assignees.....	White pine and lumber.....	6,290 00
6952		George Ryan and Edward Cody, or Jas. Pendlengton, assignee.....	Iron material and labor.....	8,887 10
6953		George Ryan and Edward Cody, or N. Y. and Brooklyn Saw Mill & Lumber Co., assignees.....	Material.....	1,995 73
6954		George Ryan and Edward Cody, or Beard & Robinson, assignees.....	Lease of ground at Erie Basin.....	700 00
6955		Ward, Stanton & Co.	Final payment on propeller tug, built as per contract, March 31, 1874.....	17,987 65
6968		16 James Bagley.....	On account of contract for yellow pine piles.	21,007 80
6969		James Weir.....	Painting numbers for scows.....	16 00
7032		19 James Watson.....	Newspapers, from June 1 to Sept. 1, 1874...	11 06
7033	22	Wm. Raines.....	Car fares, from April 20 to August 20, 1874.	10 75
7043		Wm. W. Burnham..	Rations, August, 1874.....	585 21
7044		Benoit & Wood.....	Stencil plate, etc.....	27 15
7045		Wm. J. Farrin.....	Subscription to New York Herald.....	3 16
7046		N. Y. Evening Post.	Printing proposals.....	38 00
7047		Wells, Bonticou & Co.	Lumber, June, 1874.....	221 31
7071		23 David T. Keiller....	Traveling expenses.....	23 65
7072		B. Carr & Co.....	Chain and anchor.....	223 57
7073		John S. Huler.....	Stationery.....	89 68
7074		N. Y. Towing and Transportat'n Line	Charter of scow.....	48 00
7075		Pollock & Van Wag- enen.....	Packing.....	14 60
7076		John Morris.....	Repairing blocks, etc.....	54 15
7077		do.....	Blocks, etc.....	203 25
7078		The Morris & Cum- mings Dredging Co.	Dredging.....	469 35
7079		The Morris & Cum- mings Dredging Co.	Hire of grapple.....	825 00
7104		26 Moor Falls, Pay- master.....	Pay-rolls, Engineer-in-Chief, for two weeks ending Sept. 19, 1874.....	13,537 35
7105		Moor Falls, Pay- master.....	Payrolls, Floating Property, for two weeks ending Sept. 19, 1874.....	1,068 00
7106		S. L. Merchant & Co.	Cement.....	4,800 00
7107		do.....	do.....	6,890 00
7117		John A. Bouker.....	Charter of scow.....	115 00
7118		do.....	do scows.....	60 00
7119		T. S. & J. D. Negus.	Liquid compass, etc.....	90 50
7120		Benoit & Wood.....	Drawing materials.....	36 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7121	Sept. 26	N. Y. Towing and Trans. Line.....	Towing .. .	\$62 50
7122		Lange, Little & Co. .	Printing and stationery.....	577 65
7167	29	The Morris & Cummings Dredging Co.	Hire of grapple.....	547 50
7168		The Morris & Cummings Dredging Co.	Charter of dredges, etc.....	632 50
7187	30	James Bagley.....	Yellow pine piles, as per contract.....	31,697 30
7188		James McIntire } and J. N. Smith. }	In full of contract for building wooden pier foot of 45th street, North river.....	11,523 99
7189		Wm. T. Pine.....	Services, Dockbuilder, for two weeks ending March 7, 1874.....	9 75
Total.....				\$553,649 12

#### Donations from Excise Fund.

5063	July 15	Home for Fallen } and Friendless } Girls.....	(Chap. 868, Sec. 1, Laws of 1873.) For the support of fallen and friendless girls, being on account of amount due on bill, from April 1 to June 30, 1874.....	\$351 79
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#### Duplicate Assessments Paid.

6167	Aug. 27	Eliza G. Wilson.....	Assessment twice paid on Map Nos. 558 and 561, Block No. 39, Wards 1 and 4, in matter of Seventy-fourth street sewer.....	\$46 80
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#### Department of Parks Improvement Fund Bonds.

4989	July 13	Seamen's Bank for } Savings. .... }	(Sec. 6, Chap. 69, Laws of 1867.) Redemption of 7 per cent. Bond No. 77, due July 15, 1874.....	\$100,000 00
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#### Improvement of Third Avenue, Morrisania.

6156	Aug. 26	James Hall.....	(Chap. 329, Laws of 1874.) On account of contract for the grading, etc., of Third avenue, Twenty-third Ward, as per Certificate No. 3.....	\$8,000 02
6939	Sept. 14	James R. Angel....	Legal services to Commissioners, appointed under Chap. 545, Laws of 1872.....	908 40
6940		Eugene Ring.....	Reimbursement of wages advanced, June, '74	594 00
Total.....				\$9,502 42



## Interest on Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6165	Aug. 27	Lemuel Bangs.....	Fees as acting Collector of Assessments during April and May, 1872.....	\$4 53

## Intestate Estates.

6166	Aug. 27	Patrick Finnigan, or P. Curtis Ackermann, att'y-in-fact.....	One-half interest of amount deposited in the City Treasury, December 31, 1855, to the credit of the estate of Francis Finnigan...	\$59 51
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## Judgment Fund.

4719	July 2	Geo. McGraun, or Elliot Sandford, attorney.....	Judgment against the Mayor, etc., filed June 19, 1874, for services of Hanna McGraun, as Cleaner of City Hall from September 1, to December 31, 1869.....	\$485 39
4720		Wm. G. Perris and Henry H. Browne or Wingate & Cullen, att'ys...	Judgment against the Mayor, etc., filed June 3, 1874, for maps and correction of maps for Bureau of Sewers, Department of Public Works, in 1870.....	158 71
4721		Wm. G. Perris and Henry H. Browne or Wingate & Cullen, att'ys...	Judgment against the Mayor, etc., filed June 13, 1874, for insurance maps of the City of New York, furnished Bureau of Sewers in 1871.....	290 64
4722		Henry Vandewater, assignee of Nicholas Power, or Malcolm Campbell, att'y.....	Judgment against the Mayor, etc., filed June 19, 1874, for services of Nicholas Power for painting public lamps, for month of August, 1871.....	167 27
4724	3	Adelia Oram, or Elliot Sandford, attorney.....	Judgment against the Mayor, etc., filed June 19, 1874, for services as Cleaner of Second District Civil Court, for months of September, October, November and December, 1869.....	413 35
4822	8	Edward Blake, assignee of various market sweepers, or H. Parsons, attorney.....	Judgment against the Mayor, etc., filed February 20, 1874, for additional pay of \$10 per month to various market sweepers of the City of New York, during the years 1866, 1867, 1868, 1869, 1870, and 1871.....	5,398 99
4823		Margaret Gorrey, adm'x of James Gorrey, or Gratz Nathan, att'y...	Judgment against the Mayor, etc., filed June 29, 1874, for services as Superintendent of Market Rents and Fees, from November 11 to December 31, 1871.....	576 10
4824		Thos. Pearson, assignee of Joshua M. Dunlap, or Palmer & De Camp, att'ys....	Judgment against the Mayor, etc., filed June 19, 1874, for services of Joshua M. Dunlap as Cleaner in the City Hall, for months of September, October, November and December, 1869.....	536 06
4980	10	M. O'Brien, or E. S. Caldwell, attorney.....	Judgment against the Mayor, etc., filed July 3, 1874, for 27 days' labor with horse and cart on streets and avenues, October, 1868.	336 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5064	July 15	Edward Donovan, or E. S. Caldwell, attorney.....	Judgment against the Mayor, etc., filed July 3, 1874, for services of self, Timothy Ken-ealy, James Leary, Matthew O'Connor, and Patrick Kelcher as Laborers on streets and avenues in October, 1868, claims having been assigned to Edward Donovan.....	\$299 78
5128	17	Henry Haley, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed July 7, 1874, for additional pay of \$10 per month from January 1, 1869, to July 1, 1872, for services as Market Sweeper.....	471 92
5129		Lawrence Graham, or Henry Parsons, att'y.....	Judgment against the Mayor, etc., filed July 7, 1874, for additional pay of \$10 per month from March 20, 1866, to December 20, 1867, for services as Market Sweeper.....	358 62
5130		James O'Leary, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed July 7, 1874, for services removing garbage from West Washington Market, Sept., '70.	183 31
5328	22	Philip W. Holmes, adm'r, and Harriet M. Holmes, adm'x, of estate of Samuel E. Holmes, dec'd, or Chas. A. Mott, attorney.....	Judgment against the Mayor, etc., filed July 14, 1874, for Surveyor's fees for paving 123d street, between 2d and 3d avenues....	192 76
5465	30	Owen W. Brennan, assignee of Henry McCadden, Jr., or Devlin, Miller & Trull, att'ys, or Wm. C. Conner, Sheriff.....	Execution, etc., upon judgment of Owen W. Brennan against the Mayor, etc., filed January 8, 1874, for rent of premises No. 514 Pearl street, used by Second District Court, from August 1 to November 1, 1871.....	1,875 00
5559	Aug. 3	J. S. Ritterband, or Rich'd O'Gorman, att'y.....	Judgment against the Mayor, etc., filed July 11, 1874, for services as Counsel to the Commissioners of Taxes and Assessments, for months of September, October, November, and December, 1874.....	3,202 23
5696	7	Howard J. Forker, or W. V. Leary, attorney.....	Judgment against the Mayor, etc., filed March 11, 1874, for services as Attorney in various cases (known as riot claims) against the City of New York, during 1863, 1864, and 1865, and disbursements in above cases....	25,564 07
5697		Andrew T. Campbell, or Howard J. Forker, assignee, or Wm. V. Leary, attorney.....	Judgment against the Mayor, etc., filed March 11, 1871, for services in office of the Counsel to the Corporation in relation to riot damages, during years 1863, 1864, and 1865.....	6,912 00
5966	13	Oliver W. West, attorney, or Wm. B. Whiteman...	Costs in opening of judgment of Wm. B. Whiteman (assignee of Johnson Rotary Lock Co.) against the Mayor, etc., as per order of Court of Common Pleas, dated August 10, 1874.....	86 00
6143	25	Sarah Winn, or Elliott Sandford, attorney.....	Judgment against the Mayor, etc., filed August 8, 1874, for services as Cleaner of Eighth District Civil Court, for months of September, October, November, and December, 1869.....	369 11
6228	Sept. 1	Frank E. Toale, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for renumbering 2d avenue, from 60th street to Harlem river.....	274 81



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6229	Sept. 1	Frank E. Toale, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for balance due on surveys for flagging Avenue A, from 17th to 24th street.....	\$84 97
6230		Frank E. Toale, or Samuel Riker, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 12, 1874, for surveyor's fees for various streets in the City of New York.....	2,225 05
6434	5	Elizabeth F. Floyd, or Roe & Macklin, attorneys...	Judgment against the Mayor, etc., filed June 20, 1874, for value of buildings, Nos. 21 and 23 Trinity place, taken for the extension of Church street.....	1,229 12
6638	8	The University of the City of N.Y., or E. Sandford, attorney.....	Judgment against the Mayor, etc., filed August 31, 1874, for costs in suit to set aside sale of property sold for non-payment of assessment, September 20, 1871.....	59 00
6694	9	Thos. Canary, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed August 29, 1874, for labor rendered with horse and cart cleaning markets, September, 1870.....	149 71
6816	10	Geo. J. Farley, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	35 90
6817		James J. Nealis, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	35 90
6818		Daniel Day, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	46 83
6819		John Underhill, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	46 83
6820		Francis Wilmarth, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	28 90
6821		Wm. H. Fleming, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	46 83
6822		Thomas Gibbons, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	46 83
6823		Hugh O'Donnell, or R. H. Strahan, attorney.....	Interest, etc., on claim, for services as Constable, Court of Oyer and Terminer, during year 1871.....	46 83
7048	22	Egbert L. Viele, or Chas. H. Hatch, attorney.....	Judgment against the Mayor, etc., filed June 19, 1874, for services as City Surveyor and Superintending Engineer of Battery extension.....	4,038 38
7123	26	Algernon S. Sullivan, or Herman Kobbe, attorney	Judgment against the Mayor, etc., filed September, 17, 1874, for services as Counsel, upon retainer of Counsel to the Corporation, in various cases against the Mayor, etc., in 1869 and 1870.....	3,464 81
7169	29	Samuel S. Acker, assignee of John Petit, or Robert H. Strahan, att'y	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	47 54
7170		Thos. Dempsey, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7171	Sept. 29	Thos. J. French, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	\$47 54
7172		Michael Foy, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	47 54
7173		Geo. H. Wilson, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable in Court of Oyer and Terminer, during 1871.....	40 38
7174		John J. Curley, adm'r of Patrick Curley, or R. H. Strahan, att'y...	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7175		Patrick Divver, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim of Patrick Curley, for services as Constable, Court of Oyer and Terminer, during 1871.	40 38
7176		Joseph Twible, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7177		Wm. Furlong, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7178		John Smith, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7179		Joseph Shaw, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7180		James Conlon, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	29 24
7181		James A. Duffy, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	47 54
7182		James C. Denny, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	47 54
7183		Timothy Darcy, or R. H. Strahan, attorney.....	Interest, costs, etc., in matter of claim for services as Constable, Court of Oyer and Terminer, during 1871.....	47 54
Total.....				\$60,309 44

## Museum of Art Fund.

4803	July	6	Hazard Powder Co..	Cotton fuse.....	\$20 00
5125		15	H. A. Rogers & Co..	Cotton waste, etc.....	10 00
5385		24	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending July 4, 1874.....	852 93
5468	Aug.	30	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	129 87
5842		10	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending August 1, 1874.....	883 51
5948		11	Hazard Powder Co..	Blasting powder.....	888 75
6124		21	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending August 15, 1874.....	254 25



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6410	Sept. 5	Judd Linseed and Sperm Oil Co.....	Sperm oil, etc.....	\$9 25
6411		Theodore F. Tone...	Coal .....	15 30
6439		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 29, 1874 .....	71 57
7014	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending September 12, 1874 .....	781 81
7040	21	Calvert Vaux.....	Commission on plans and specifications, Met- ropolitan Museum of Art. ....	2,000 00
7092	25	Hazard Powder Co..	Cotton fuse .....	16 00
Total.....				\$5,933 24

## Museum of Natural History Fund.

(Chap. 290, Laws of 1871.)				
4897	July 10	True W. Rollins....	Granite furnished Musenm of Natural His- tory, as per contract, July 24, 1873. ....	\$10,370 00
4898		do .....	Labor and materials, as per contract.....	10,500 00
4899		D. C. Weeks & Son .	do do do .....	7,333 00
5126	15	H. A. Rogers & Co..	Machine waste, etc. ....	12 00
5384	24	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 4, 1874.....	15 00
5467	30	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending July 18, 1874.....	15 00
5833	10	True W. Rollins....	Balance due on contract for granite work for Museum of Natural History.....	3,380 00
5834		do .....	Balance due on contract for iron work for Museum of Natural History.....	2,750 00
5843		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 1, 1874 .....	15 00
6125	21	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending August 15, 1871 .....	17 50
6296	Sept. 3	True W. Rollins....	Granite and labor, as per contract .....	6,250 00
6409	4	D. C. Weeks & Son .	Mason work, as per contract .....	7,333 00
6440	5	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending August 29, 1874.....	33 12
6578	7	Calvert Vaux.....	On account of services as Consulting Archi- tect.....	400 00
6835	12	True W. Rollins....	Labor and materials, as per contract.....	8,250 00
6836		do .....	do do do .....	2,000 00
6880		D. C. Weeks & Son .	do do do .....	7,333 00
7015	19	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending September 12, 1874 .....	30 62
Total.....				\$66,037 24

## New County Court-house.

(Chap. 283, Laws of 1874.)				
4727	July 3	Christian Nauert....	In full of settlement of claims against the City and County of New York, for fitting up County Clerk's office, as per Chap. 283, Laws of 1874, interest from August 1, 1871	\$7,000 00

## New York Bridge Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6182	Aug. 28	New York Bridge Co.	(Chap. 397, Laws of 1867.) On account of tenth instalment of subscrip- tion by the City of New York to the capital stock of the New York Bridge Co.	\$25,000 00
6287	Sept. 2	do	On account of subscription by the City of New York to the capital stock of the New York Bridge Co. ....	50,000 00
7018	19	do	On account of tenth instalment of subscrip- tion by the City of New York to the capital stock of the New York Bridge Co.	50,000 00
Total.....				\$125,000 00

## Public School Building Fund.

4737	July 3	National School Furniture Co....	(Chap. 692, Laws of 1871.) Second instalment on contract for furniture for Model School in Sixty-eighth street, Nineteenth Ward.....	\$1,800 00
4990	13	Charles B. Cornell..	Final payment on contract for painting Model School in Sixty-eighth street, Nine- teenth Ward.....	1,235 00
4996		John Neal.....	Final payment on contract for heating appa- ratus for Model School in Sixty-eighth street, Nineteenth Ward.....	3,066 00
7037	19	National School Furniture Co....	Final payment on contract for furniture for Model School in Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	2,347 75
Total.....				\$8,448 75

## Refunding Taxes Paid in Error.

5429	July 24	Est. of J. L. Brower.	To refund taxes on Ward No. 1062, Map 5166, sold at Corporation sale September 19, '71	\$72 42
5430		Wm. A. Juch.....	To refund taxes on Ward No. 45, Block No. 78, Nineteenth Ward. ....	225 75
5431		John Peterkin.....	To refund taxes on Lots Nos. 2258 and 2258½, Map of Seventeenth Ward, sold at Corporation sale December 16, 1871.....	177 90
5432		W. S. Pinckney.....	To refund taxes on Lot No. 2510, Map of Seventeenth Ward, sold at Corporation sale December 16, 1871.....	194 20
5433		do .....	To refund taxes on Lot No. 22, Block No. 9, Map of Twenty-second Ward, sold at Corporation sale December 23, 1871.....	311 50
5435	30	Thomas H. Keesing.	To refund taxes on Ward No. 52, Block No. 159, Twenty-second Ward, sold at Cor- poration sale December 23, 1871.....	34 24
5436		do	To refund taxes on Ward No. 35, Block No. 248, Nineteenth Ward, sold at Corporation sale December 22, 1871.....	79 10



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5524	July 30	James Phyfe.....	To refund taxes on Block No. 260, Map of Nineteenth Ward, sold at Corporation sale March 25, 1874.....	\$244 06
5525		John Peterkin.....	To refund taxes on Block No. 455, Map of Nineteenth Ward, sold at Corporation sale December 22, 1871.....	3,436 90
5526		W. S. Pinckney.....	To refund taxes on Block No. 145, Map of Twelfth Ward, sold at Corporation sale December 21, 1871.....	51 47
5527		Est. of Jas. Lynch..	To refund taxes on Block No. 299, Map of Twelfth Ward, sold at Corporation sale December 21, 1871.....	157 30
5528		James D. Lynch....	To refund taxes on Block No. 88, Map of Nineteenth Ward, sold at Corporation sale March 25, 1874.....	35 70
5529		F. P. James.....	To refund taxes on Lot No. 1285, Map of Twentieth Ward, sold at Corporation sale December 18, 1871.....	189 20
5995	Aug. 15	T. N. Hollister.....	To refund taxes on Ward Nos. 335 to 337½, Eighteenth Ward.....	364 60
6208	29	M. Simpson.....	To refund taxes on Wards Nos. 12, 13, and 45, Block 238, Twelfth Ward, for year 1873	52 60
7091	Sept. 25	Caroline Wolfe.....	To refund taxes on Ward 34, Block 420, 129th street, Twelfth Ward.....	14 51
Total.....				\$5,641 45

#### Refunding Assessments Paid in Error.

5521	July 20	D. H. Goodrich.....	To refund assessments, Ward No. 1719, Map 12728, sold at corporation sale September 16, 1871.....	\$121 57
5522		Estate of J.L.Brower	To refund assessment, Wards Nos. 6, 7, 8, 9, and 9½, Maps 12729, 12733, sold at corporation sale September 16, 1871.....	516 70
5523		Wesley Smith.....	To refund assessments, Wards Nos. 1720, 1723, Maps 12734, 12737, sold at corporation sale September 16, 1871.....	996 24
6158	Aug. 26	Ambrose, K. Ely....	To refund assessments paid in error on Wards Nos. 416, 486, and 487, in the matter of Church street extension, sold at corporation sale September 16, 1871.....	22,312 70
6692	Sept. 9	Wm. H. Guild.....	To refund amount paid in excess of assessments on Ward No. 2863, 31st street, Twentieth Ward.....	15 87
6693		Wm. B. Aitkin.....	To refund assessment in matter of Church street extension, Ward No. 2133, sold at corporation sale September 20, 1871.....	988 32
Total.....				\$24,951 40

## Refunding Croton Water Rent Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5392	July 24	Everard Peck.....	To refund Croton water rent paid in error on Ward No. 1918, Fifth Ward.....	\$7 45
6695	Sept. 9	Christian Blinn.....	To refund Croton water rent paid in error in year 1872, Ward No. 39, Block No. 12, in Twenty-second Ward .....	7 62
			Total.....	\$15 07

## Revenue Bonds of 1874, Issued under Chap. 9, Laws of 1872.

7184	Sept. 29	German Savings Bank, N. Y.....	Redemption of 6 per cent. Bonds No. 23 to 28, due October 1, 1874.....	\$58,000 00
7185		Newburgh Savings Bank.....	Redemption of 6 per cent. Bonds No. 11 to 22, due October 1, 1874.....	120,000 00
7186		Seamen's Bank for Savings.....	Redemption of 6 per cent. Bonds No. 1 to 10, due October 1, 1874.....	100,000 00
			Total.....	\$278,000 00

## Revenue Bonds of 1874.

6447	Sept. 5	George W. Lane, Chamberlain....	(Chap. 335, Sec. 105, Laws of 1873.) Payment on account of redemption of 7 per cent. Revenue Bond No. 152 of 1874, payable on or before December 31, 1874.....	\$150,000 00
6925	14	George W. Lane, Chamberlain....	Amount for payment on account of Revenue Bond No. 152, of 1874, of the City of New York, for \$500,000, dated May 7, 1874....	100,000 00
7010	18	George W. Lane, Chamberlain....	Payment on account of Revenue Bond No. 152, of the City of New York, payable on or before December 31, 1874.....	100,000 00
			Total.....	\$350,000 00

## Surveying, Monumenting, etc., above One Hundred and Fifty-fifth Street, including Twenty-third and Twenty-fourth Wards.

5653	Aug. 6	William H. Grant...	(Sec. 8, Chap. 604, Laws of 1874.) Services, Civil and Topographical Engineer, January 1 to June 30, 1874.....	\$2,009 56
5654		Isaac W. Maclay....	Services, Assistant Engineer, January 1 to June 30, 1874.....	1,833 31
5655		Fred'k Greiffenberg.	Services, Draughtsman, Jan. 1 to June 30, '74	900 00
5656		Emil L. Heusner....	do do do	739 58
5657		William W. Pratt...	do Clerk, do	207 50
5658		Frederick W. Brown	do Messenger, do	310 00
5659		J. James R. Croes...	do Division Engineer, do	1,562 47
5360		Stephen S. Haight..	do Assistant Engineer, do	1,318 25



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5361	Aug. 6	Samuel B. Smith....	Services, Leveller, Jan. 1 to June 30, 1874	\$786 66
5362		George A. Cushing..	do Division Engineer, do	1,500 00
5363		Robert L. Cooke....	do do do	1,338 87
5364		C. Ridgely Schott...	do Assistant Engineer, do	895 00
5365		Isaac C. Halsted....	do Chainman, do	445 75
5366		Thomas Fox.....	do do do	445 75
5367		Matthew Cox.....	do do do	445 75
5368		Samuel T. Boggs....	do do do	426 25
5369		B. Warren Barlow..	do Clerk, June, 1874.....	78 00
5370		George S. Greene...	Services, Civil and Topographical Engineer, June, 1874.....	433 33
6001	15	do ...	Services, Civil and Topographical Engineer, July, 1874.....	433 33
6002		Isaac W. Maclay....	Services, Principal Ass't Engineer, July, 1874	333 33
6003		J. James R. Croes...	do Division Engineer, July, 1874.....	250 00
6004		C. Ridgeley Schott..	do do do	250 00
6005		Samuel B. Smith....	Services, First Assistant Division Engineer, July, 1874.....	166 66
6006		Robert L. Cooke....	Services, Division Engineer, July, 1874.....	250 00
6007		George N. Cushing..	do do do	250 00
6008		Stephen S. Haight..	Services, First Assistant Division Engineer, July, 1874.....	166 66
6009		Fred. Greiffenberg..	Services, Draughtsman, July, 1874.....	150 00
6010		Emil L. Heusner....	do do do	125 00
6011		Matthew Cox.....	do Rodman, do	94 50
6012		Isaac C. Halsted....	do do do	94 50
6013		Thomas Fox.....	do do do	94 50
6014		Samuel T. Boggs....	do Chainman, do	74 25
6015		B. Warren Barlow..	do Clerk, do	81 00
6016		Fred. W. Brown....	do Messenger, do	54 00
6102	19	Wm. H. Grant.....	Services, Topographical Engineer, from April to December, 1873 .....	864 75
6103		Fred. Greiffenberg..	Services, Draughtsman, from April to May, 1873 .....	208 06
6104		Emil L. Heusner....	Services, Draughtsman, from April to May, 1873 .....	53 21
6105		Wm. H. Pratt.....	Services, Clerk, from April to December, '73	128 24
6106		Fred. W. Brown....	do Messenger.....	104 20
6107		Robert L. Cooke....	do Division Engineer .....	1,649 11
6108		Isaac C. Halsted....	do Chainman.....	357 50
6109		Thomas Fox.....	do do .....	357 50
6110		Geo. A. Cushing....	do Division Engineer.....	451 61
6111		C. Ridgely Schott..	do Assistant do .....	635 00
6112		Matthew Cox.....	do Chainman, April to September, '73	357 50
6113		Samuel T. Boggs....	do do do	357 50
6130	21	Van Tassell & Kearney	Horse, wagon and harness.....	595 00
6131		George S. Greene ...	Petty cash expenses, June, 1874.....	29 60
6139	24	Wm. H. Grant.....	Traveling expenses during May, 1874 .....	31 95
6193	28	Major & Knapp's Engraving, Mfg and Lithographic Co..	Engraving maps, etc.....	825 00
6668	Sept. 9	George S. Greene ...	Services, Civil and Topographical Engineer, August, 1874 .....	433 33
6669		Isaac W. Maclay....	Services, Principal Assistant Engineer, August, 1874 .....	333 33
6670		J. James R. Croes ..	Services, Division Engineer, August, 1874 ..	250 00
6671		C. Ridgeley Schott..	do do do	250 00
6672		Samuel B. Smith....	Services, 1st Assistant Division Engineer, August, 1874.....	166 66
6673		Robert L. Cooke....	Services, Division Engineer, August, 1874 ..	250 00
6674		George A. Cushing..	do do do	233 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6675	Sept. 9	Stephen S. Haight..	Services, 1st Assistant Division Engineer, August, 1874.....	\$166 66
6676		Fred. Griffenberg...	Services, Draughtsman, August, 1874.....	140 32
6677		Emil L. Heusner....	do do do .....	125 00
6678		Matthew Cox.....	do Rodman, do .....	91 00
6679		Isaac C. Halsted....	do do do .....	91 00
6680		Thomas Fox.....	do do do .....	91 00
6681		Samuel T. Boggs....	do Chainman, do .....	71 50
6682		B. Warren Barlow..	do Clerk, do .....	72 00
6683		Fred. W. Brown....	do Messenger, do .....	40 00
6875	12	Hosford & Sons.....	Tracing cloth.....	12 00
6876		Keuffel & Esser .....	Artists' materials.....	120 91
6877		Van Kleeck, Clark & Co .....	Stationery, etc .....	36 21
6878		Eckel & Imhof.....	Repairing transit.....	27 00
6879		Jas. S. Barron & Co.	Brooms, etc.....	4 80
6970	16	Joseph Seaich.....	Team to Kingsbridge .....	10 00
6971		John J. Serell .....	Services, Consulting Engineer, from October 29, 1872, to December 31, 1873.....	137 50
6972		do .....	Services, Consulting Engineer, from January 1 to December 31, 1873.....	142 50
6973		George S. Greene....	Traveling expenses to August 11, 1874.....	5 80
6974		Charles F. Ketcham.	Profile paper, etc.....	45 60
6975		Wm. H. Grant.....	Petty cash expenses to October 20, 1873.....	20 74
6976		do .....	do December 30, 1873... ..	73 40
6977		do .....	do March, 1874.....	77 73
7002		do .....	do October 20, 1873 ....	7 12
7003		do .....	do January 5, 1874 .....	14 06
7004		do .....	do Mar. and April, 1874.	156 77
7080		Geo. S. Greene, Jr..	Services rendered in making surveys and maps of a part of the town of .....	15,078 87
Total.....				\$44,326 17

Sewer Repair Fund.

5558	Aug. 3	T. & J. D. Crimmins	(Chap. 220, Laws of 1871.) Repairing sewers, basins, man-holes, etc., June, 1874.....	\$6,666 98
7019	Sept. 19	T. & J. D. Crimmins	Repairing sewers, basing and culverts, Aug., 1874 .....	2,447 19
6293	2	do	Repairing sewers, man-holes, etc., July, 1874.	4,817 82
Total.....				\$13,931 99

Street Improvement Fund.

5139	July 18	Moor Falls, Pay- master.....	Pay-roll of Laborers, improvement of 9th avenue, from 123d to 126th street, for two weeks ending June 27, 1874.....	\$1,243 92
5140		Moor Falls, Pay- master.....	Pay-roll of Laborers, improvement of 122d street, from 11th avenue to Riverside Drive, for two weeks ending June 27, 1874.....	1,330 29



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5141	July 18	Moor Falls, Pay-master.....	Pay-roll of Laborers, on 145th street, from 7th avenue to Boulevard, for two weeks ending June 27, 1874.....	\$1,218 92
5142		Moor Falls, Pay-master.....	Pay-roll of Laborers, on New avenue, between 8th and 9th avenues, etc., for two weeks ending June 27, 1874.....	3,994 56
5154	20	Moor Falls, Pay-master.....	Pay-roll of Laborers, on 122d street, from 10th avenue to Riverside Drive, for two weeks ending July, 1874.....	1,262 66
5155		Moor Falls, Pay-master.....	Pay-roll of Laborers, on 9th avenue, from 123d to 126th street, for two weeks ending July, 1874.....	1,186 88
5156		Moor Falls, Pay-master.....	Pay-roll of Laborers, on New avenue, between 8th and 9th avenues, for two weeks ending July, 1874.....	3,715 78
5157		Moor Falls, Pay-master.....	Pay-roll of Laborers, on 145th street, from 7th avenue to Boulevard, for two weeks ending July, 1874.....	2,154 21
5164	21	Edward Boyle, or J. S. Laurence, attorney.....	Judgment against the Mayor, etc., filed July 8, 1874, for Surveyor's fees, curbing, guttering and flagging 83d street, from 3d to 5th avenue.....	260 88
5165		Edward Boyle, or J. S. Laurence, attorney.....	Judgment against the Mayor, etc., filed July 8, 1874, for Surveyor's fees, regulating, grading, curbing, guttering and flagging 138th street, from Boulevard to Hudson river.....	192 27
5166		T. & J. Slater.....	Preliminary surveys for paving 48th street, from 10th to 11th avenue.....	45 00
5167		Wm. H. Gray.....	Repairing wagon used by Engineer in Charge of Sewers.....	42 40
5168		George B. Melendy..	Preliminary surveys, etc., for paving 2d avenue, from 66th to 86th street. ....	322 14
5169		Frank Stollmeyer...	On account of contract for regulating, grading, curbing, guttering and flagging Madison avenue, from 124th street to Harlem river.....	3,316 88
5170		Henry Tone, adm'r of Daniel Tone, Michael Treacy, assignee, or E. D. Brown, Pres't, assignee of Michael Treacy....	On account of contract for regulating, grading, curbing, guttering and flagging 82d street, from 8th avenue to Boulevard.....	7,560 00
5171		Michael Smith.....	On account of contract for sewer in 40th street, between 1st and 2d avenue....	1,611 75
5172		M. Smith, or E. D. Brown, assignee. }	In full of contract for sewer in 75th street, between 1st and 2d avenues.....	2,986 35
5173		Abraham Dowdney..	On account of contract for outlet sewer in 106th street, between Harlem river and 5th avenue, with branches in 1st, 2d, 3d, and 4th avenues, and in 103d street.....	15,237 78
5174		Daniel Crowley.....	On account of contract for regulating, grading, curbing, guttering and flagging 106th street, from 3d avenue to East river.....	3,591 56
5175		Michael Gavin, or E. D. Brown, Pres't, assignee.. }	On account of contract for regulating, grading, curbing, guttering and flagging 55th street, between 11th ave. and North river.	2,450 00
5176		John W. Pettigrew..	On account of contract for paving 54th street, from 10th to 11th avenue.....	2,887 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5177	July 21	P. F. Maginn, or E. D. Brown, Pres't, assignee .....	In full of lien of Dennis Eagan, filed against contract for paving 9th avenue, from 34th to 45th street, lien having been satisfied and paid.....	\$3,607 41
5178		M. H. Grossmeyer..	Repaving security retained on contract for sewer in 11th avenue, between 52d and 54th streets .....	109 20
5179		P. F. McGinn, or E. D. Brown, Pres't, assignee. }	Repaving security retained on contract for paving 9th avenue, from 34th to 45th street.	1,524 90
5180		John Slattery.....	In full of contract for flagging 57th street, from 11th avenue to Hudson river.....	1,422 06
5181		John B. Devlin.....	Repaving security retained on contract for paving 56th street, from Lexington to 4th avenue .....	136 65
5182		John T. Doyle.....	On account of contract for regulating, grading, curbing, guttering and flagging 92d street, from 8th avenue to the Boulevard, (except between Broadway and Boulevard)	2,989 00
5183		Edward Bradburn..	Repaving security retained on contract for paving 83d street, from 3d to 5th avenue..	593 30
5184		do ..	Repaving security retained on contract for paving 87th street, from 2d to 4th avenue.	514 80
5185		Michael Gavin, or E. D. Brown, Pres't, assignee. }	On account of contract for regulating, grading, curbing, guttering and flagging 60th street, from 1st avenue to Avenue A.....	2,753 80
5186		James Clark.....	In full of contract for flagging 57th street, from 6th to 8th avenue.....	2,451 78
5187		James Everard, or John W. Pettigrew, assignee... }	Repaving security retained on contract for paving 60th street, from 1st to 3d avenue..	429 80
5188		Thomas Casey.....	Repaving security retained on contract for sewer in Horatio street, from end of present sewer to and through Greenwich avenue to near Jane street. ....	61 60
5189		Daniel Crowley.....	On account of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue.....	3,085 69
5190		Dennis McGrath....	Repaving security retained on contract for paving 57th street, from 6th to 8th avenue	1,025 20
5191		T. & J. D. Crimmins	In full of contract for constructing sewer in Greenwich street, between West 12th and Jane streets.....	704 00
5192		do	In full of contract for constructing receiving-basin on the north side of 60th street, between Boulevard and 9th avenue.....	434 80
5193		22 Stevenson Towle....	Services, Engineer in Charge of Sewers, June, 1874.....	333 33
5194		DeWitt C. Graham .	Services, Secretary, June, 1874.....	208 33
5195		Chas. H. Myers ....	do Ass't Engineer, June, 1874.....	187 50
5196		John Avery.....	do do do .....	187 50
5197		Wm. H. Collins.....	do do do .....	187 50
5198		John S. Newlin.....	do do do .....	187 50
5199		Geo. T. Bradley ....	do Chief Clerk, do .....	208 33
5200		Thos. S. Robinson..	do Clerk, do .....	166 66
5201		William E. Noble...	do General Superintendent, June, 1874	166 66
5202		John W. Marshall...	do do do .....	166 66
5203		Edmund Q. Morton.	do Rodman, June, 1874.....	100 00
5204		Jos. O. B. Webster..	do Chief Draughtsman, June, 1874....	150 00
5205		Francis Troll.....	do Draughtsman, June, 1874.....	130 00
5206		Joseph D. Wight....	do do do .....	130 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5207	July 22	Geo. W. Isaacs, Jr..	Services, Draughtsman, June, 1874.....	\$91 00
5208		Charles H. Vergnes..	do do June 16 to 30, 1874..	39 00
5209		Patrick Sandford...	do Messenger, June, 1874.....	65 00
5210		Silas H. Lamb.....	Services, Foreman, Rivington Street Yard, June, 1874.....	104 00
5211		Wm. Butler.....	Services, Foreman, Ninety-second Street Yard, June, 1874.....	104 00
5212		Patrick Weir.....	Services, Workman in Pipe Yard, June, 1874	65 00
5213		Patrick McCaffrey..	do do do do	75 00
5214		Thomas Mooney....	do do do do	75 00
5215		Geo. P. McCarthy...	do do do do	75 00
5216		Jacob Peffers.....	do do do do	75 00
5217		Sylvester Russell....	Services, Watchman, Ninety-second Street Yard, June, 1874.....	75 00
5218		Michael Cooley.....	Services, Axeman, June, 1874.....	65 00
5219		James Hastings.....	do do do .....	65 00
5220		Thomas McCoy.....	do do do .....	65 00
5221		Henry O'Brien.....	do do do .....	65 00
5222		Cooper Thorburn...	do do do .....	65 00
5223		Frank Stevenson....	do do do .....	65 00
5224		James Halpin.....	do do do .....	65 00
5225		Daniel T. Birdsall..	Services, Inspector, regulating, grading, etc., 86th street, from 8th avenue to River Drive, June 14 to 30, 1874.....	42 00
5226		do ..	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, June 1 to 13, 1874.....	11 00
5227		Daniel T. Birdsall, } or E. Bradley, or James Rose, at- torney.....	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, June 1 to 13, 1874, as per order of Court of Common Pleas, July 21, 1874.....	25 00
5228		Andrew M. Black...	Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, June, 1874 .....	78 00
5229		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, June, 1874 .....	78 00
5230		Stephen Brown .....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, June, 1874.....	78 00
5231		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, June, 1874. ....	78 00
5232		John C. Casler.....	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, June, 1874 .....	78 00
5233		Jeremiah Crowley...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, June, 1874 .....	78 00
5234		Harrison O. Chase ..	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, June, 1874 .....	78 00
5235		Alex. Dowd .....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Har- lem river, June, 1874.....	78 00
5236		Edward F. Davies ..	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, June, 1874.....	78 00
5237		Joseph H. Dean.....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, June, 1874.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5238	July 22	Samuel Dunlap.....	Services, Inspector, regulating, grading, etc., 55th, from 11th avenue to North river, June, 1874.....	\$78 00
5239		Mortimer C. Earle..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, June, 1874.....	78 00
5240		Morgan L. Farnum.	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, June, 1874.....	78 00
5241		Christopher Farrel..	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, June 1 to 6, 1874.....	18 00
5242		Mathew J. Fegan...	Services, Inspector, flagging 57th street, from 11th avenue to Harlem river, June 1, 1874.....	3 00
5243		do ...	Services, Inspector, regulating, grading, etc., 115th street, from 7th to 8th avenue, June 6 to 30, 1874.....	63 00
5244		Robert H. Furman..	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, June, 1874.....	78 00
5245		James Gilbert .....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, June, 1874.....	78 00
5246		Wm. P. Hitchcock..	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, June, 1874.....	48 00
5247		Henry C. Jackson...	Services, Inspector, regulating, grading, etc., 8th avenue, from 81st to 100th street, June, 1874.....	48 00
5248		James Kavanagh....	Services, Inspector, regulating, grading, etc., 85th street, from 8th to 9th avenue, June, 1874.....	78 00
5249		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boule- vard, June, 1874.....	78 00
5250		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, June, 1874.....	78 00
5251		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, June, 1874.....	69 00
5252		Freeborn G. Luckey.	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, June, 1874.....	78 00
5253		Peter J. Murtha ....	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, June 1 to 2, 1874.....	6 00
5254		Michael O'Connor...	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, June 16 to 30, 1874.....	39 00
5255		Abijah S. Pell.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, June, 1874.....	78 00
5256		Jacob Pulvermacher.	Services, Inspector, flagging 49th street, from 8th to 9th avenue, June 16 to 27, 1874	33 00
5257		David Roach.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, June, 1874.....	78 00
5258		James Semler.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, June, 1874.....	78 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5259	July 22	John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 83d to 92d street, June, 1874.....	\$78 00
5260		Charles H. Talcott..	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, June 23 to 30, 1874.....	21 00
5261		Henry Utley.....	Services, Inspector, regulating, grading, etc., 64th street, from 9th to 10th avenue, June 12 to 30, 1874.....	48 00
5262		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, June, 1874.....	78 00
5263		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, June, 1874.....	78 00
5264		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, June, 1874.....	78 00
5265		Wm. T. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, June, 1874.....	78 00
5266		Wm. H. Pierepoint.	Services, Inspector, 17th street outlet sewer, June, 1874.....	104 00
5267		John O'Leary.....	Services, Inspector, 17th street outlet sewer, June 1 to 12, 1874.....	44 00
5268		John H. Lindsay....	Services, Inspector, 106th street outlet sewer, June, 1874.....	104 00
5269		Charles B. Meigs....	Services, Inspector, 108th street outlet sewer, June, 1874.....	104 00
5270		Michael McCann....	Services, Inspector, 110th street outlet sewer, June, 1874.....	104 00
5271		Fred'k W. Jennings.	Services, Inspector, 110th street outlet sewer, June 5 to 30, 1874.....	88 00
5272		Daniel F. Farrell...	Services, Inspector, Manhattan street outlet sewer, June, 1874.....	104 00
5273		Stephen Haight....	Services, Inspector, Manhattan street outlet sewer, June, 1874.....	104 00
5274		Wm. P. Sampson...	Services, Inspector, sewer in 40th street, be- tween 1st and 2d avenues, June, 1874.....	104 00
5275		Patrick Fox.....	Services, Inspector, sewer in 44th street, be- tween 2d and 3d avenues, June 1 to 13, 1874.....	48 00
5276		Wm. Long.....	Services, Inspector, sewer in 56th street, be- tween 6th and 7th avenues, June, 1874....	104 00
5277		Jno. D. McKee.....	Services, Inspector, sewer in 66th street, be- tween Boulevard and 10th ave., June, 1874..	104 00
5278		Peter McDermott...	Services, Inspector, sewer in 83d and 84th streets, from 8th to 9th ave., June, 1874..	104 00
5279		Philip Kampman...	Services, Inspector, sewer in 95th and 98th streets, from 1st to 3d avenue, June, 1874,	104 00
5280		Richard R. Horton.	Services, Inspector, sewer in 95th and 98th streets, from 1st to 3d avenue, June, 1874..	104 00
5281		Charles Kennedy....	Services, Inspector, sewer in 123d street, be- tween 6th avenue and Mount Morris square, June 5 to 13, 1874.....	32 00
5282		Terence G. O'Brien.	Services, Inspector, sewer in 130th street, be- tween 3d and 4th avenues, June, 1874.....	104 00
5283		George W. Hamilton	Services, Inspector, sewer in 152d street, be- tween Boulevard and 10th avenue, June 15 to 27, 1874.....	48 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5284	July 22	Timothy Donohue..	Services, Inspector, sewer in 152d street, between Boulevard and 10th avenue, June 20 to 30, 1874.....	\$8 00
5285		Daniel Young .....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, June, 1874....	104 00
5286		Conklin Smith.....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, June, 1874....	104 00
5287		Stephen H. Heriman	Services, Inspector, sewer in Cannon street, between Broome and Delancey streets, June 1 to 9, 1874.....	32 00
5288		Charles Mulholland .	Services, Inspector, sewer in Lewis street, between 6th and 8th streets, June 8 to 17, 1874.....	36 00
5289		Henry B. Masterson	Services, Inspector, sewer in Mangin street, between Stanton and Houston streets, June 1, 1874.....	4 00
5290		August P. Dunlap ..	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., June, 1874.....	104 00
5291		Jefferson Berrian ...	Services, Inspector, sewer in 6th avenue, between 129th and 147th streets, June 1 to 17, 1874.....	60 00
5292		Jno. H. Brady.....	Services, Inspector, sewer in 11th avenue, between 50th and 51st streets, June 1 to 10, 1874.....	36 00
5293		James Butt.....	Services, Inspector, sewer in Madison avenue, from New avenue east, etc., June 1 to 12, 1874.....	44 00
5294		George Graham.....	Services, Inspector, drains between 62d and 69th streets, Boulevard and Hudson river, June 1 to 18, 1874.....	64 00
5295		Hugh McCutchen...	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, June, 1874.....	104 00
5296		James Galligher ....	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, June, 1874.....	104 00
5297		Ananias Mathews...	Services, Inspector, drains in 110th and 124th streets, 5th and 8th avenues, June, 1874...	104 00
5298		Philando Edick.....	Services, Inspector, drains on both sides of Inwood and Dikeman streets, June 16 to 20, 1874.....	52 00
5299		Eugene D. Wheelock	Services, Inspector, sewer in Sheriff street, between Grand and Broome streets, June, 1874.....	44 00
5300		Thomas Stewart....	Services, Inspector, paving 1st avenue, between 61st and 92d streets, June, 1874....	91 00
5301		Frank O'Brien.....	Services, Inspector, paving 2d avenue, between 66th and 86th streets, June, 1874...	91 00
5302		Wesley W. Hamilton	Services, Inspector, paving 48th street, between 10th and 11th avenues, June 15 to 30, 1874.....	49 00
5303		George F. Davenport	Services, Inspector, paving 54th street, between 10th and 11th avenues, June 1 to 13, 1874.....	42 00
5304		Lewis N. Squires....	Services, Inspector, paving 65th street, between 3d and 5th avenues, June 1 to 24, 1874.....	73 50
5305		James Owens.....	Services, Inspector, paving 71st street, between 8th avenue and Boulevard, June 17 to 30, 1874.....	42 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5306	July 22	Jno. H. Fullerton...	Services, Inspector, paving 80th street, between Fifth and Madison aves., June, 1874	\$91 00
5307		Jos. H. Petty.....	Services, Inspector, paving Broadway, between 32d and 59th streets, June, 1874....	91 00
5308		Fred'k H. Hamlin ..	Services, Assistant Engineer in construction of New avenue, between 8th and 9th avenues, etc., June, 1874. ....	69 44
5309		T. E. Vermilye, Jr...	Services, Rodman in construction of New avenue, between 8th and 9th avenues, etc., June, 1874.....	33 33
5310		Jno. L. Florence....	Services, Rodman in construction of New avenue, between 8th and 9th avenues, etc., June, 1874 .....	33 33
5311		Martin Lalor.....	Services, Axeman in construction of New avenue, between 8th and 9th avenues, etc., June, 1874.....	12 50
5312		George Henriques...	Services, Clerk in construction of New avenue, between 8th and 9th avenues, etc., June, 1874.....	10 00
5313		James P. Carolan...	Services, Office Assistant, in construction of New avenue, between 8th and 9th avenues, etc., June, 1874.....	2 77
5314		Fred'k H. Hamlin ..	Services, Assistant Engineer, in construction of New avenue, from 114th street to St. Nicholas avenue, June, 1874 .....	13 89
5315		T. E. Vermilye, Jr..	Services, Rodman, in construction of New avenue, from 114th street to St. Nicholas avenue, June, 1874.....	6 67
5316		John L. Florence ...	Services, Rodman, in construction of New avenue, from 114th street to St. Nicholas avenue, June, 1874.....	6 67
5317		Martin Lalor.....	Services, Axeman, in construction of New avenue, from 114th street to St. Nicholas avenue, June, 1874.....	2 50
5318		Emil Bleyer.....	Services, Assistant Engineer, in construction of 122d street, from 10th avenue to Riverside Drive, June, 1874.....	48 61
5319		Albertus Webb .....	Services, Rodman, in construction of 122d street, from 10th avenue to Riverside Drive, June, 1874.....	29 17
5320		George Merz.....	Services, Axeman, in construction of 122d street, from 10th avenue to Riverside Drive, June, 1874.....	17 50
5321		Emil Bleyer .....	Services, Assistant Engineer, in construction of 145th street, from 7th avenue to Boulevard, June, 1874 .....	69 44
5322		Albertus Webb.....	Services, Rodman, in construction of 145th street, from 7th avenue to Boulevard, June, 1874.....	41 67
5323		George Merz.....	Services, Axeman, in construction of 145th street, from 7th avenue to Boulevard, June, 1874.....	20 00
5324		George Henriques...	Services, Clerk, in construction of 145th street, from 7th avenue to Boulevard, June, 1874.....	10 00
5325		Emil Bleyer .....	Services, Assistant Engineer, in construction of 9th avenue, from 123d to 126th street, June, 1874.....	34 72
5326		Albertus Webb.....	Services, Rodman, in construction of 9th avenue, from 123d to 126th street, June, 1874 .....	20 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5327	July 22	George Merz.....	Services, Axeman, in construction of 9th avenue, from 123d to 126th street, June, 1874.....	\$12 50
5329		H. H. Brown, or Nat'l Shoe and Leather Bank, assignee.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive (except between 8th and 9th avenues).....	1,075 20
5330		Terence McGuire....	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street.....	4,391 38
5331		John W. Pettigrew..	On account of contract for paving 1st avenue, from 61st to 92d street.....	15,040 71
5332	23	R. J. Howe.....	On account of contract for sewers in 56th street, between 6th and 7th avenues.....	1,673 00
5333		M. J. Bannon, Patrick Bannon, assignee, or Henry H. Anderson, assignee of Patrick Bannon.....	On account of contract for regulating, grading, etc, 96th street, between 2d and 5th avenues.....	4,690 00
5334		Ira G. Lane, Jas. F. Keyes, assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keyes.	On account of contract for sewers in 83d and 84th streets, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches in 84th street..	2,142 00
5335		Ira G. Lane, Jas. F. Keyes, assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keyes.	On account of contract for sewers in Broadway, between 32d and 59th streets.....	3,557 75
5336		Alexander Lutz, or Charles Lutz, assignee.....	On account of contract for underground drains, between 62d and 69th streets, and between Boulevard and the Hudson river.	1,881 60
5337		Ethan A. Allen, Newman Leopold, assignee, or John Mulholland, assignee of Newman Leopold.....	On account of contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th avenues.....	3,582 60
5338		Daniel Crowley.....	In full of contract for flagging 69th street, from 3d to 4th avenue.....	3,047 16
5339		J. P. Cumming, Jr..	In full of contract for constructing receiving-basin on the northwest corner of Manhattan street and Broadway.....	370 60
5340		T. & J. D. Crimmins	In full of contract for sewer in Montgomery street, between Henry street and East Broadway.....	778 80
5341		do	In full of contract for construction of receiving-basin on southwest corner of 75th street and Lexington avenue.....	377 40
5343		do	In full of contract for construction of receiving-basin on northwest corner of 76th street and Lexington avenue.....	377 40
5343		do	In full of contract for construction of receiving-basin on northwest corner of 75th street and Lexington avenue.....	377 40
5344		Charles P. Devlin...	On account of contract for sewer construction, 66th street, between Boulevard and 10th avenue.....	1,271 20



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5345	July 23	John B. Devlin.....	On account of contract for paving 65th street, from 3d to 5th avenue.....	\$4,634 29
5346		Joseph Tracy, or James Everard, } assignee .....	In full of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river.....	44,729 79
5370	24	Dennis Cotterell....	On account of contract for paving 68th street, from 4th to 5th avenue.....	2,349 06
5373		John B. Devlin.....	On account of contract for paving 65th street, from 3d to 5th avenue.....	4,530 92
5374		Chas. Devlin, John McKim, and } Alex. Lutz.....	On account of contract for sewer in Madison avenue and New avenue (East), between 121st and 125th streets.....	3,938 90
5375		John B. Devlin, or Henry Tone, } adm'r of Daniel } Tone and Eugene } Ring, assignees..	On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th street.....	3,692 50
5376		George A. Treacy...	On account of contract for regulating and grading 9th avenue, from 83d to 92d street	3,500 00
5377		Daniel Crowley....	In full of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue...	2,111 36
5378		Wm. A. Cumming, } or E. D. Brown, } Pres., assignee..	On account of contract for paving 2d avenue, from 66th to 86th street.....	23,556 40
5379		Abraham Dowdney.	On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street, to 10th avenue, with branches in Boulevard, 106th and 107th streets.....	10,400 60
5380		do	On account of contract for outlet sewer from end of present sewer in Manhattan street, to and through 130th street to Hudson river, and sewers in the New avenue, etc.....	5,254 02
5381		Edward Bradburn...	On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues.....	9,583 05
5382		Michael Noonan, or Edward Schell, } assignee .....	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street, to near 10th avenue, and in 17th street, from 11th avenue, etc.....	2,053 27
5393		Alex. F. Dodge.....	Surveys for regulating, grading, etc., 97th street, from 5th avenue to Harlem river...	177 50
5394		Richard Dudgeon...	Repairing steam roller for construction of 145th street, from 7th avenue to Boulevard	133 05
5395		Paul C. Coffin.....	Shovels, etc., for construction of New avenue, between 8th and 9th avenues, etc.....	7 00
5396		do	Picks for construction of 9th avenue, from 123d to 126th street.....	10 50
5397		do	Cast-steel for construction of New avenue, between 8th and 9th avenues, etc.....	120 94
5398		do	Cast-steel sledges for construction of 145th street, from 7th avenue to Boulevard.....	89 60
5399		do	Rock chain for construction of New avenue, between 8th and 9th avenues, etc.....	30 36
5400		do	Shovels, etc., for construction of New avenue, between 8th and 9th avenues, etc.....	9 63
5401		do	Padlock for construction of 145th street, from 7th avenue to Boulevard.....	87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5402	July 24	Paul C. Coffin.....	Hardware for construction of New avenue, between 8th and 9th avenues, etc.....	\$143 97
5403		do .....	Hammer-handles for construction of 145th street, from 7th avenue to Boulevard.....	5 00
5404		do .....	Sledge for construction of 122d street, from 10th avenue to Riverside Drive.....	1 50
5405		Corlies, Macy & Co..	Stationery for construction of New avenue, between 8th and 9th avenues, etc.....	17 45
5406		Bell Bros.....	Lumber for construction of New avenue, between 8th and 9th avenues, etc.....	122 54
5407		do .....	Lumber for construction of 122d street, from Tenth avenue to Riverside Drive....	128 84
5408		Hicks & Bell.....	Manila rope for construction of New avenue, between 8th and 9th avenues, etc.....	83 13
5409		do .....	Manila rope for construction of New avenue, between 8th and 9th avenues, etc.....	71 57
5410		James Wakeman....	Spruce plank for construction of 122d street, from 10th avenue to Riverside Drive.....	3 36
5411		do ....	Furring strips for construction of 122d street, from 10th avenue to Riverside Drive.....	25 00
5412		Laffin & Rand } Powder Co.....	Powder and fuse for construction of 122d street, from 10th avenue to Riverside Drive.....	97 50
5413		Laffin & Rand } Powder Co.....	Powder and fuse for construction of New avenue, between 8th and 9th avenues, etc..	352 87
5414		Laffin & Rand } Powder Co.....	Powder and fuse for construction of New avenue, between 8th and 9th avenues, etc..	105 75
5415		Laffin & Rand } Powder Co.....	Powder and fuse, for construction of New avenue, between 8th and 9th avenues, etc..	145 87
5416		Sanderson Bros. & Co	Cast-steel, for construction of 122d street, from 10th avenue to Riverside Drive....	233 85
5417		Norman Ewen.....	Surveys for paving 57th street, from 6th to 8th avenue .....	251 39
5418		Theodore F. Tone...	Coal, for construction of New avenue, between 8th and 9th avenues, etc.....	27 00
5419		H. A. Rogers & Co..	Crowbars, for construction of New avenue, between 8th and 9th avenues, etc. ....	4 32
5420		Jesse Ryder.....	Materials for stone-boats, for construction of 145th street, from 7th avenue to Boulevard	9 00
5421		do .....	Materials for stone-boats, for construction of New avenue, between 8th and 9th avenues, etc. ....	31 50
5422	29	H. A. Rogers & Co..	Hoisting apparatus, etc.....	46 90
5423		Bartholom'w Noonan	On account of contract for sewer in 130th street, from 3d to 4th avenue.....	2,276 19
5434		Michael Gavin, or E. D. Brown, Pres't, assignee, Thos. J. McKee, assignee, or John H. Strahan, att'y	Amount due on final payment on contract for regulating, grading, etc., 51st street, from 6th to 7th avenue, as per order of Court of Common Pleas, July 23, 1874....	1,697 64
5463		John Harris, John S. Masterson, assignee, or E. D. Brown, Pres't, assignee of John S. Masterson....	On account of contract for regulating, grading, etc., 75th street, between 8th and 9th avenues.....	5,503 57



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5464	July 30	John Gillespie, or John M. Sullivan & Co., assignees, or Richard Donnelly, assignee of John M. Sullivan & Co. ....	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to the East river .....	\$1,372 00
5531		Frederick Badum...	In full of lien against contract for paving 63d street, from 2d avenue to East river .....	94 35
5532		Michael Gavin, or E. D. Brown, Pres't, assignee..	In full of contract for regulating, grading, etc., 55th street, between 11th avenue and the North river .....	1,405 01
5533		Henry Wagner, or Michael Donohue, assignee....	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard .....	1,106 00
5534		Patrick H. Lydon, or Jacob F. Oakley, assignee ....	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to the East river .....	1,890 00
5545	31	Charles Jones and Thomas P. McQuade.....	On account of contract for underground drains between 92d and 106th streets, and between 3d avenue and the Harlem river..	8,146 32
5546		J. W. Pettigrew ....	On account of contract for paving 1st avenue, from 61st to 92d street .....	20,311 65
5560	Aug. 3	John Duke.....	In full of contract for fencing vacant lots in Madison avenue, from 69th to 70th street, and on 69th and 70th streets, from 4th to 5th avenue .....	785 46
5561		John Slattery.....	In full of contract for setting curb and gutter stones on 57th street, from 11th avenue to the Hudson river .....	483 36
5562		John W. Pettigrew..	On account of contract for paving 54th street, from 10th to 11th avenue .....	1,471 63
5563		John Kennelly.....	In full of contract for flagging south side of 49th street, between 8th and 9th avenues .	1,221 72
5564		Abraham Dowdney..	On account of contract for regulating and grading .....	1,876 00
5571		And. D. Campbell, } or The Bigelow Blue Stone Co.. }	On account of estimate of contract for regulating, grading, etc., 24th street, from 11th avenue to the North river .....	1,815 88
5572		And. D. Campbell ..	Balance of estimate, and in full of contract for regulating, grading, etc., 24th street, from 11th avenue to the North river .....	325 25
5592	4	Joseph Tracy, or James Everard, assignee .....	On account of contract for regulating, grading, etc., Broadway, from 32d to 59th street .....	14,352 64
5593		Richard H. Treacy..	In full of contract for regulating, grading, paving, curbing and guttering 86th street, between 8th and 10th avenues .....	8,323 20
5594		do ..	On account of contract for regulating, grading, paving, curbing and guttering 86th street, between 8th and 10th avenues .....	6,043 80
5595		John S. Masterson, } or E. D. Brown, Pres., assignee.. }	On account of contract for regulating, grading, etc., 77th street, between 9th avenue and Boulevard .....	5,250 00
5596		Augustus Meyers...	In full of contract for flagging south side of 50th street, between 9th and 10th avenues.	829 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5597	Aug, 4	Thomas J. Hinch...	In full of contract for fencing vacant lots in west side of Boulevard, between 60th and 61st streets, and on west side of 60th street, 125 feet west of Boulevard, etc.....	\$206 88
5598		William Baird.....	On account of contract for outlet sewer in 10th street, from Harlem river to 5th avenue, to 116th street to 7th avenue, with branches in 2d, 4th, and 5th avenues, 111th, 112th, 113th, and 120th streets.....	37,776 90
5599		Abraham Dowdney..	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	12,735 83
5600		Moor Falls, Paymaster.....	Pay-roll of Laborers, 122d street, 10th avenue to Riverside Drive, for two weeks ending July 25, 1874.....	1,072 18
5601		Moor Falls, Paymaster.....	Pay-roll of Laborers, New avenue, between 8th and 9th avenues, etc., for two weeks ending July 25, 1874.....	4,284 40
5602		Moor Falls, Paymaster.....	Pay-roll of Laborers, 9th avenue, between 123d and 126th streets, for two weeks ending July 25, 1874.....	700 08
5603		Moor Falls, Paymaster.....	Pay-roll of Laborers, 145th street, 7th avenue to Boulevard, for two weeks ending July 25, 1874.....	3,243 57
5621		Stevenson Towle....	Services, Engineer-in-Chief of Sewers, July, 1874.....	333 33
5622		De Witt C. Graham.	Services, Secretary, Bureau of Sewers, July, 1874.....	208 33
5623		Charles H. Myers...	Services, Assistant Engineer, July, 1874....	187 50
5624		John Avery.....	do do do .....	187 50
5625		Wm. H. Collins.....	do do do .....	187 50
5626		John S. Newlin.....	do do do .....	187 50
5627		George T. Bradley..	do Chief Clerk, do .....	208 33
5628		Thomas S. Robinson.	do Clerk, do .....	166 66
5629		Wm. E. Noble.....	Services, General Superintendent of Sewers, July, 1874.....	166 66
5630		John W. Marshall...	Services, General Superintendent of Sewers, July, 1874.....	166 66
5631		Edmund Q. Morton.	Services, Rodman, July, 1874.....	100 00
5632		Jos. O. B. Webster..	do Chief Draughtsman, July, 1874....	150 00
5633		Francis Troll.....	do Draughtsman, July, 1874.....	130 00
5634		Joseph D. Wright...	do do do .....	130 00
5635		Charles M. Vergnes.	do do do .....	78 00
5636		Geo. W. Isaacs, Jr..	do do do .....	91 00
5637		Patrick Sanford.....	do Messenger, do .....	65 00
5638		Silas A. Lamb .....	Services, Foreman, Rivington Street Yard, July, 1874.....	104 00
5639		Wm. Butler.....	Services, Foreman, Ninety-second Street Yard, July, 1874.....	104 00
5640		Patrick Weir .....	Services, Workman in Pipe Yard, July, 1874	65 00
5641		Patrick McCaffery..	do do do do .....	77 50
5642		Thomas Mooney....	do do do do .....	77 50
5643		Geo. P. McCarthy...	do do do do .....	77 50
5644		Jacob Peffers.....	do Watchman, etc., July, 1874.....	77 50
5645		Sylvester Russell....	do do do .....	77 50
5646		Michael Cooley.....	do Axeman, July, 1874.....	65 00
5647		James Hastings.....	do do do .....	65 00
5648		Thomas McCoy.....	do do do .....	65 00
5649		Henry O'Brien.....	do do do .....	65 00
5650		Cooper Thorburn...	do do do .....	65 00
5651		Frank Stevenson....	do do do .....	65 00
5652		James Halpin.....	do do do .....	65 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5676	Aug. 4	Charles Jones and Thos. P. McQuade	On account of contract for underground drains, between 92d and 106th streets, and between 3d avenue and Harlem river .....	\$14,971 32
5685	7	Daniel B. Northrup.	Repaving security retained on contract for sewer in 110th street, between 5th and 8th avenues .....	529 00
5686		R. J. Howe .....	On account of contract for sewer in 56th street, between 5th and 6th avenues .....	1,347 50
5687		Abraham Dowdney .	On account of contract for outlet sewer in 106th street, between Harlem river and 5th avenue, with branches in 1st, 2d, 3d, and 4th avenues, and in 103d street. ....	11,525 92
5688		Henry Tone, adm'r of estate of Dan'l Tone, Michael Treacy, assignee, or E. D. Brown, Pres., assignee of Michael Treacy. }	In full of contract for regulating, grading, etc., 84th street, between the Boulevard and River Drive .....	9,763 84
5689		Chas. Devlin, John McKim, and Alex. Lutz. .... }	In full of contract for sewer in 123d street, between 6th avenue and Mt. Morris square	910 00
5835	10	Geo. H. Van Cleft ..	Surveys for paving 59th street, from 2d to 1st avenue .....	104 38
5836		John B. Devlin. ....	On account of contract for paving 81st street, between 2d and 4th avenues .....	6,166 86
5837		Chas. H. Haswell. ....	Surveys for paving 86th street, from 3d to 5th avenue .....	287 98
5838		James Clark, or D. Egan, assignee. .... }	On account of contract for paving 48th street, from 10th to 11th avenue .....	2,800 00
5839		James Clark .....	Balance of estimate on contract for paving 48th street, from 10th to 11th avenue .....	1,666 07
5840		Frank Stellmeyer. ....	On account of contract for regulating, grading, etc., Madison avenue, from 124th street to Harlem river .....	4,297 21
5848		T. & J. D. Crimmins	On account of contract for regulating, grading, etc., Madison avenue, between 105th and 120th streets .....	10,894 62
5855		Andrew M. Black. ....	Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, July, 1874. ....	78 00
5856		John Boardman. ....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, July, 1874. ....	78 00
5857		Stephen Brown. ....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, July, 1874. ....	78 00
5858		John C. Casler. ....	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, July, 1874. ....	78 00
5859		Harrison O. Chase. ....	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, July, 1874. ....	78 00
5860		Elijah L. Cook. ....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, July, 1874. ....	78 00
5861		Jeremiah Crowley ..	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, July 1 to 3, 1874 .....	9 00
5862		Edward F. Davis. ....	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, July, 1874. ....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5863	Aug. 10	Joseph H. Deane ...	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, July, 1874.....	\$78 00
5864		Ezra Denison.....	Services, Inspector, curbing, guttering, and flagging, 11th street, from Dry Dock street to East river, July, 1874.....	15 00
5865		Alex. Dowd .....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, July, 1874.....	78 00
5866		Mortimer C. Earle..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, July, 1874.....	78 00
5867		Morgan L. Farnum..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, July, 1874.....	78 00
5868		Mathew J. Fegan...	Services, Inspector, regulating, grading, etc., 115th street, from 7th to 8th avenue, July 1 to 2, 1874.....	6 00
5869		Robt. H. Furman...	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, July, 1874 .....	78 00
5870		Joseph Gillen.....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, July, 1874. ....	78 00
5871		Wm. P. Hitchcock..	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to, 93d street, July, 1874.....	78 00
5872		James Kavanagh....	Services, Inspector, regulating, grading, etc., 85th street, from 8th to 9th avenue, July, 1874 .....	78 00
5873		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, July, 1874.....	78 00
5874		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, July, 1874.....	78 00
5875		Daniel Lewis .....	Services, Inspector, regulating, grading, etc., 9th avenue, from 83d to 92d street, July, 1874 .....	78 00
5876		Freeborn G. Luckey.	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, July, 1874.....	78 00
5877		Michael McGrath ...	Services, Inspector, regulating, grading, etc., 97th street, from 5th avenue to Harlem river, July 14 to 31, 1874.....	48 00
5878		Michael O'Connor...	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, July, 1874.....	78 00
5879		Abijah S. Pell .....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, July, 1874.....	78 00
5880		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, July, 1874 .....	78 00
5881		Jno. Y. Savage, Jr..	Services, Inspector, regulating, grading, etc., 67th street, between 4th and 5th avenues, July, 1874. ....	69 00
5882		James Semlear.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Harlem river, July, 1874.....	78 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5883	Aug. 10	Chas. H. Talcott....	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, July 1 to 6, 1874.....	\$12 00
5874		Henry Utley.....	Services, Inspector, regulating, grading, etc., 64th street, from 9th to 10th avenue, July 1 to 15, 1874.....	36 00
5885		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, July, 1874.....	78 00
5886		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, July, 1874.....	78 00
5887		John Vaughey .....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, July, 1874.....	78 00
5888		Wm. F. Wolfe, Jr...	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, July, 1874.....	78 00
5889		Chas. Devlin, Jno. } McKim, and Al- exander Lutz... }	In full of contract for sewers in Madison and New avenue east, between 121st and 125th streets, with branches.....	1,807 78
5890		Jno. B. Devlin.....	On account of contract for paving 85th street, from Avenue A to 5th avenue.....	2,554 58
5891		do .....	In full of contract for paving 69th street, from 3d avenue to 5th avenue.....	3,361 44
5892		Augustus Meyers ...	In full of contract for curbing, guttering, and flagging west side 10th avenue, from 46th to 47th street.....	57 72
5893		do .....	In full of contract for flagging east side of Lexington avenue, between 36th and 37th streets .....	409 58
5894		do .....	In full of contract for flagging north side of 36th street, between Lexington and 3d avenues .....	169 42
5895		Cornelius Ward.....	In full of contract for curbing, guttering, and flagging 78th street, between 3d and 5th avenues .....	1,977 58
5896		W. S. Williams, Jr..	In full of contract for curbing, guttering, and flagging east side of Madison avenue, between 63d and 64th streets.....	751 41
5897		Wm. H. Pierpoint..	Services, Inspector, 17th street outlet sewer, July 1 to 9, 1874.....	28 00
5898		John H. Lindsey....	Services, Inspector, 106th street outlet sewer, July, 1874.....	104 00
5899		Charles B. Meigs....	Services, Inspector, 108th street outlet sewer, July, 1874.....	104 00
5900		Fred. W. Jennings..	Services, Inspector, 110th street outlet sewer, July, 1874 .....	104 00
5901		Michael McCann....	Services, Inspector, 110th street outlet sewer, July, 1874 .....	104 00
5902		Stephen Hayt.....	Services, Inspector, Manhattan street outlet sewer, July, 1874.....	104 00
5903		Daniel F. Farrell....	Services, Inspector, Manhattan street outlet sewer, June 1 to 18, 1874.....	60 00
5904		Wm. P. Lamson. ....	Services, Inspector on sewer, 40th street, between 1st and 2d avenues, July, 1874 .....	104 00
5905		Wm. Long.....	Services, Inspector on sewer, 56th street, between 6th and 7th avenues, July, 1874....	104 00
5906		John D. McKee. ....	Services, Inspector on sewer, 66th street, between Boulevard and 10th ave., July, 1874,	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
5907	Aug. 10	Peter McDermott...	Services, Inspector on sewers, 83d and 84th streets, between 8th and 9th avenues, July, 1874.....	\$104 00
5908		Philip Kampman....	Services, Inspector on sewers, 95th and 98th streets, between 1st and 3d avenues, July, 1874.....	104 00
5909		Richard R. Horton..	Services, Inspector on sewers, 95th and 98th streets, between 1st and 3d avenues, July 1874 .....	104 00
5910		Terence G. O'Brien .	Services, Inspector on sewer in 130th street, between 3d and 4th avenues.....	104 00
5911		Timothy Donohue...	Services, Inspector on sewer in 152d street, between Boulevard and 10th avenue.....	104 00
5912		Conklin Smith.....	Services, Inspector on sewer, Broadway, between 32d and 59th streets, July, 1874 .....	104 00
5913		Daniel Young.....	Services, Inspector on sewer, Broadway, between 32d and 59th streets, July, 1874..	104 00
5914		Aug. P. Dunlap.....	Services, Inspector on sewer, Manhattan street, between 12th avenue and 1st street, July, 1874.....	4 00
5915		Eugene D. Wheelock	Services, Inspector on sewer, Sheriff street, between Grand and Broome streets.....	104 00
5916		Hugh McCutchen...	Services, Inspector on drains, between 92d and 106th streets, and 3d avenue and Harlem river.....	104 00
5917		James Gallagher....	Services, Inspector on drains, between 92d and 106th streets, and 3d avenue and Harlem river, July, 1874.....	104 00
5918		Annanias Matthews.	Services, Inspector on drains, between 110th and 124th streets, and 5th and 8th avenues, July, 1874.....	104 00
5919		Philanzo Edick.....	Services, Inspector on drains, both sides of line of Inwood street and Dyckman street, etc., July, 1874.....	104 00
5920		Emil Bleyer.....	Services, Ass't Engineer, on improvement of 122d street, from 10th avenue to Riverside Drive, July, 1874.....	26 88
5921		do .....	Services, Ass't Engineer, on improvement of 145th street, from 7th avenue to Boulevard, July, 1874.....	87 36
5922		do .....	Services, Ass't Engineer, improvement of 9th avenue, from 123d to 126th street, July, 1874.....	6 72
5923		Albertus Webb .....	Services, Rodman, on improvement of 122d street, from 10th avenue to Riverside Drive, July, 1874.....	16 13
5924		do .....	Services, Rodman, on improvement of 145th street, from 7th avenue to Boulevard, July, 1874.....	52 42
5925		do .....	Services, Rodman, on improvement of 9th avenue, from 123d to 126th street, July, '74	4 03
5926		George Merz .....	Services, Axeman, on improvement of 122d street, from 10th avenue to Riverside Drive, July, 1874.....	10 00
5927		do .....	Services, Axeman, on improvement of 145th street, from 7th avenue to Boulevard, July, 1874.....	32 50
5928		do .....	Services, Axeman, on improvment of 9th avenue, from 123d to 126th street, July, 1874.	2 50
5929		Benj. F. Andrews...	Services, Clerk, on improvement of 9th avenue, from 123d to 126th street, July, 1874.	3 22



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.]
5930	Aug. 10	Benj. F. Andrews...	Services, Clerk, on improvement of 145th street, from 7th avenue to Boulevard, July, 1874.....	\$3 22
5931		do ...	Services, Clerk, on improvement of 122d street, from 10th avenue to Riverside Drive, July, 1874.....	3 22
5932		do ...	Services, Clerk, on improvement of New avenue, between 8th and 9th avenues, etc., July, 1874.....	3 22
5933		Fredk. H. Hamlin...	Services, Ass't Engineer, improvement of New avenue, between 8th and 9th avenues, etc., July, 1874.....	80 64
5934		Thos. E. Vermilye, Jr.	Services, Rodman, July, 1874.....	45 16
5935		John L. Florence....	do do do .....	41 94
5936		Martin Lalor.....	do Axeman, do .....	22 50
5937		Thomas Stewart....	Services, Inspector, paving 1st avenue, from 61st to 92d street, July, 1874.....	91 00
5938		Frank O'Brien.....	Services, Inspector, paving 2d avenue, from 66th to 86th street, July 1 to 25, 1874.....	73 50
5939		Wesley W. Hamilton	Services, Inspector, paving 48th street, from 10th to 11th avenue, July 1 to 3, 1874.....	10 50
5940		James P. Webb.....	Services, Inspector, paving 57th street, July, 1874.....	66 50
5941		James Owens.....	Services, Inspector, paving 71st street, July, 1874.....	91 00
5942		William Rothschild.	Services, Inspector, paving 81st street, July, 1874.....	35 00
5943		Henry Utley.....	Services, Inspector, paving 84th street, July, 1874.....	7 00
5944		Lawrence Connor...	Services, Inspector, paving 85th street, July, 1874.....	28 00
5945		Bart. T. Gilmore....	Services, Inspector, paving 85th street, July, 1874.....	38 50
5946		Joseph H. Petty....	Services, Inspector, paving Broadway, July, 1874.....	91 00
5953	12	William Rothschild.	Services, Inspector, paving 81st street, July, 1874.....	49 00
5954		Vanderbilt Bros. ....	Plough handles, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	■ 50
5955		Wm. Menzies & Son..	Lumber, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	29 41
5956		Paul C. Coffin & Co.	Rock chain, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	18 41
5957		do	Sledge handles, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	3 00
5958		Schoenberg Smelt- ing and Refining Co.....	Refined lead, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	3 51
5959		James T. King.....	Sand, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	35 00
5960		Paul C. Coffin & Co.	Shovels, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	16 50
5961		Schoenberg Smelt- ing and Refining Co.....	Refined lead, for construction of 122d street, from 10th avenue to Riverside Drive.....	3 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5962	Aug. 12	Paul C. Coffin & Co..	Wire, manila rope, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	\$298 82
5963		Bigelow Blue Stone } Co.....	Blue-stone flagging, for construction of 145th street, from 7th avenue to Boulevard.....	5,942 46
5975		Wetmore & Co.....	Iron, etc., for construction of New avenue, between 8th and 9th avenues, etc.....	11 96
5976		Paul C. Coffin & Co..	Hardware, for construction of 122d street, from 10th avenue to Riverside Drive.....	106 57
5977	14	John Mulholland....	On account of contract for sewers in 152d street, between Boulevard and 10th avenue; and in 10th avenue, between 152d and 155th streets.....	3,725 09
5978		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on 122d street, from 10th avenue to Riverside Drive, for two weeks ending July 25, 1874.....	915 72
5979		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on 122d street, from 10th avenue to Riverside Drive, for two weeks ending June 27, 1874.....	394 24
5980		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on 122d street, from 10th avenue to Riverside Drive, for two weeks ending July 11, 1874.....	660 72
5999	15	John W. Pettigrew..	In full of contract for paving 54th street, from 10th to 11th avenue.....	1,587 94
6000		Joseph Tracy, or James Everard, assignee .....	On account of contract for regulating, grading, and paving Broadway, from 32d to 59th street.....	8,719 97
[6024		Moor Falls, Pay- master .....	Pay-roll of Laborers, etc., improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, and 114th street to St. Nicholas avenue, for two weeks ending August 8, 1874.....	2,712 61
6025		Moor Falls, Pay- master .....	Pay-roll of Laborers, etc., improvement of 145th street, from 7th avenue to Boulevard, for two weeks ending August 8, 1874.....	3,472 04
6026		Moor Falls, Pay- master .....	Pay-roll of Laborers, etc., improvement of 122d street, from 10th avenue to Boulevard, for two weeks ending August 8, 1874	1,820 02
6027		Moor Falls, Pay- master .....	Pay-roll of Laborers, etc., improvement of 9th avenue, from 123d to 126th street, for two weeks ending August 8, 1874.....	834 80
6093	19	Charles Jones and T. P. McQuade. }	On account of contract for underground drains between 92d and 106th streets, and between 3d avenue and Harlem river.....	14,830 73
6094		Benoit & Wood.....	Tracing cloth, Bureau of Sewers, July, 1874	90 00
6114		Frank Stollmeyer...	On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	7,230 62
6115		Ira G. Lane, James F. Keys, assignee, or E. D. Brown, Pres., assignee of James F. Keys.. }	On account of contract for sewers in Broadway, between 32d and 59th streets.....	4,742 50
6116		Jerome J. Collins...	Surveys for flagging north side of 36th street, between Lexington and 3d avenues.....	6 00
6117		do ...	Surveys for flagging east side of Lexington avenue, between 36th and 37th streets....	10 23
6118		Paul C. Coffin & Co.	Hammer-handles for construction of New avenue, between 8th and 9th avenues, etc.	■ 46
6119		do	Pick-handles for construction of New avenue, between 8th and 9th avenues.....	1 25



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6120	Aug. 19	H. A. Rogers & Co..	Iron hood for forge for construction of 122d street, from 10th avenue to Riverside Drive.....	\$19 50
6132	21	Paul C. Coffin & Co.	Hammer-handles for construction of 122d street, from 10th avenue to Riverside Drive.....	8 96
6133		do	Shovels, etc., for construction of 145th street, from 7th avenue to Boulevard.....	10 50
6134		New York Mutual Gas-light Co....	Repairing leak in 8-inch main, southeast corner of 40th street and 5th avenue, occasioned by laying sewer between 40th and 41st streets.....	20 25
6135	24	Abner Doubleday...	Preliminary surveys for paving 3d street, from Goerck street to the pier opposite...	27 25
6136		do	Preliminary surveys for paving 88th street, from 3d to 4th avenue.....	51 00
6137		do	Preliminary surveys for paving 56th street, from 1st avenue to East river.....	45 65
6138		James T. King.....	Blasting sand for construction of 122d street, from 10th avenue to Riverside Drive.....	4 00
6159	26	James Riley, Pat'k Bannon, his assignee, or Asa B. Kellogg, agent of Bluestone Co...	In full of contract for regulating, grading, etc., Lexington avenue, from 66th to 69th street.....	19,057 46
6160		John W. Pettigrew..	On account of contract for paving 2d avenue, from 63d to 66th street.....	1,039 63
6161		Hazard Powder Co..	In full of lien against contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street, James Riley, contractor.....	2,695 32
6162		James J. Collins....	Surveys in the matter of paving Worth street, between Broadway and Catharine street.....	187 90
6163		Wm. H. Gray.....	Bear robe, etc., for Bureau of Sewers.....	63 50
6191	28	Charles Miner, Joshua D. Miner, assignee, or E. D. Brown, Pres., assignee.....	On account of contract for regulating, grading, etc., 68th street, between 8th avenue and Hudson river.....	4,855 14
6192		Thomas W. Murphy and Patrick Kearney.....	In full of lien against contract for paving 69th street, from 3d to 5th avenue, Christopher Keys, contractor.....	74 80
6209		Eugene E. McLean..	Surveys in the matter of regulating and grading 79th street, between 9th and 10th avenues.....	164 24
6210		do	Surveyor's fees, in the matter of paving 52d street, from 4th to 5th avenue.....	51 00
5690		Charles Devlin.....	Filling furnished for construction of 9th avenue, from 123d to 126th street, per voucher No. 2106.....	5,432 22
6211	Sept. 1	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on 122d street, 10th avenue to Riverside Drive, for two weeks ending August 22, 1874.....	1,811 62
6212		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on 9th avenue, 123d to 126th street, for two weeks ending August 22, 1874.....	973 37
6213		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., New avenue, between 8th and 9th avenues, etc., for two weeks ending August 22, 1874.....	4,219 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6214	Sept. 1	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on 145th street, 7th avenue to Boulevard, for two weeks ending August 22, 1874.....	\$4,532 75
6215		Alex. Lutz and John McKim...	In full of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st street, to 10th avenue, to 83d street, etc...	1,406 00
6216		John B. Devlin.....	On account of contract for paving 85th street, from Avenue A to 5th avenue.....	4,917 08
6217		Jeremiah Crowley, or Michael Cronin, assignee....	In full of contract for sewer in Lewis street, between 6th and 8th streets.....	1,050 00
6218		Daniel Crowley.....	On account of contract for regulating, grading, etc., 106th street, from 3d avenue to East river.....	4,633 50
6219		Edward Bradburn, or Bernard Maloney, assignee..	In full of contract for underground drains, between 73d and 81st streets, and between 1st and 5th avenues.....	200 00
6231		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 77th street, from Madison to 5th avenue.....	98 44
6232		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 36th street, from 7th to 8th avenue.....	127 05
6233		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 80th street, from 2d to 3d avenue.....	103 91
6234		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving Astor place, from 4th avenue to Broadway.....	144 95
6235		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 24th street, from 6th to 10th avenue.....	507 86
6236		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 60th street, from 1st to 3d avenue.....	278 29
6237		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating grading, etc., 105th street, from 3d avenue to Harlem river.....	520 56
6238		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating and grading 84th street, from 8th to 10th avenue.....	290 51
6239		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 106th street, from 3d avenue to East river.....	891 34
6240		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating and grading 145th street, from 7th avenue to Boulevard.....	859 97
6241		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating and grading 121st street, from 7th to 8th avenue.....	137 62
6242		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 120th street, from 3d to 6th avenue.....	612 68



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6243	Sept. 1	Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating and grading 120th street, from 7th to 8th avenue.....	\$145 13
6244		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 75th street, from 5th avenue to East river.....	1,083 40
6245		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 82d street, from 4th to 5th avenue.....	214 91
6246		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 63d street, from 4th to 5th avenue.....	195 17
6247		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 70th street, from 4th to 5th avenue.....	195 31
6248		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating and grading 38th street, from 1st avenue to East river.....	42 26
6249		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 133d street, from 4th to 8th avenue.....	820 94
6250		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, flagging Ave- nue A, from 17th to 24th street.....	84 26
6251		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, curbing, gut- tering and flagging 118th street, from 1st avenue Avenue A.....	94 89
6252		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, regulating, grading, etc., 87th street, from Drive to New avenue.....	265 56
6253		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 1st avenue, from 36th to 61st street.....	1,907 69
6254		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving 38th street, from Lexington avenue to East river	430 88
6255		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed Aug. 12, 1874, for Surveyor's fees, paving Broome street.....	923 76
6256		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for surveyor's fees for paving 22d street, from 4th avenue to Broadway.....	119 95
6257		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for surveyor's fees for regulating, grading, etc., 81st street, from 2d avenue to the East river.....	119 45
6258		Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for surveyor's fees for paving 119th street, from 3d avenue to Avenue A.....	419 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6259	Sept. 1	Frank E. Towle, or Samuel Riker, attorney.....	Judgment against the Mayor, etc., filed August 12, 1874, for surveyor's fees for regulating, grading, etc., 111th street, from 2d to 3d avenue.....	\$120 10
6288	2	R. J. Mills and J. W. Ambrose....	On account of contract for regulating, grad- ing, etc., 108th street, from 5th avenue to the East river .....	7,892 25
6294		T. & J. D. Crimmins	On account of contract for regulating, grad- ing, etc., Madison avenue, from 105th to 120th street .....	6,955 37
6297	3	W. V. Smith .....	Surveyor's fees in matter of regulating, grad- ing, etc., 24th street, from 11th avenue to the North river.....	107 14
6428	5	Christopher Keyes, or James Clarke, assignee.....	On account of contract for paving 71st street, from 8th avenue to Boulevard.....	3,697 66
6429		Ira G. Lane, or Jas. F. Keys, assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keys..	On account of contract for sewers in 83d and 84th streets, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches in 84th street .....	3,318 00
6430		Denis Cotterell.....	In full of contract for paving 68th street, from 4th to 5th avenue.....	1,682 36
6431		R. J. Howe.....	On account of contract for sewer in [56th street, between 6th and 7th avenues.....	1,708 00
6432		Barthol. Noonan....	On account of contract for sewer in 130th street, between 3d and 4th avenues .....	1,526 71
6433		Samuel Meigs, or Wm. H. McCar- thy, assignee....	In full of contract for sewer in Mangin street, between Stanton and Houston streets.....	742 00
6441		Alexander Lutz, or Charles Lutz, as- signee .....	In full of contract for underground drains, between 62d and 69th streets, and between Broadway and the Hudson river.....	4,365 73
6442		James Clark.....	In full of contract for regulating, grading, etc., 64th street, from 9th to 10th avenue .	2,677 58
6449		Stevenson Towle....	Services, Engineer in Charge of Sewers, August, 1874.....	333 33
6450		De Witt C. Graham.	Services, Secretary, Bureau of Sewers, Au- gust, 1874 .....	208 33
6451		Charles H. Myers...	Services, Assistant Engineer, August, 1874..	187 50
6452		John Avery.....	do do do ..	187 50
6453		Wm. H. Collins.....	do do do ..	187 50
6454		John S. Newlin.....	do do do ..	187 50
6455		George T. Bradley ..	do Chief Clerk, August, 1874.....	208 33
6456		Thos. S. Robinson..	do Clerk, do .....	166 66
6457		George Hackett.....	do Ass't Clerk, do .....	125 00
6458		Wm. E. Noble.....	Services, General Superintendent of Sewers, August, 1874.....	166 66
6459		John W. Marshall...	Services, General Superintendent of Sewers, August, 1874.....	166 66
6460		Edmund Q. Morton.	Services, Rodman, August, 1874.....	100 00
6461		Jos. O. B. Webster..	do Chief Draughtsman, August, 1874.	150 00
6462		Francis Troll.....	do Draughtsman, August, 1874.....	130 00
6463		Joseph D. Wright...	do do do .....	130 00
6464		Geo. W. Isaacs, Jr..	do do do .....	91 00
6465		Chas. M. Vergnes...	do do do .....	78 00
6466		Patrick Sanford ....	do Messenger, do .....	65 00
6467		Silas A. Lamb .....	Services, Foreman, Rivington street Yard, August, 1874.....	104 00
6468		Wm. Butler .....	Services, Foreman, Ninety-second street Yard, August, 1874.....	104 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6469	Sept. 5	Patrick Weir .....	Services, Workman in pipe-yard, Aug., 1874	\$65 00
6470		Patrick McCaffrey ..	Services, Workman in pipe-yard, August 1 to 3, 1874.....	7 50
6471		Albert E. Robbins..	Services, Workman in pipe-yard, August 4 to 31, 1874.....	70 00
6472		Thomas Mooney ....	Services, Watchman, etc., August, 1874.....	77 50
6473		Geo. P. McCarthy ..	do do do .....	77 50
6474		Jacob Peffers.....	do do do .....	77 50
6475		Sylvester Russell....	do do do .....	77 50
6476		Michael Cooley .....	do Axeman, do .....	65 00
6477		James Hastings.....	do do do .....	65 00
6478		Thomas McCoy....	do do do .....	65 00
6479	7	Henry O'Brien.....	do do do .....	65 00
6480		Cowper Thorburn..	do do do .....	65 00
6481		Frank Stevenson....	do do do .....	65 00
6482		James Halpin.....	do do do .....	65 00
6579		Ethan A. Allen, or Newman Leopold, assignee, or John Mulholland, assignee.....	Balance of assignment and on account of final payment on contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th avenues.....	1,129 40
6580		Ethan A. Allen, or Newman Leopold, assignee.....	Balance and in full of final payment on contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th avenues.....	3,072 88
6581		John W. Pettigrew..	In full of contract for paving 2d avenue, from 63d to 66th streets.....	2,644 05
6639	8	Wm. Nelson, Jr ...	In full of lien against contract for sewer in 67th street, between 9th and 10th avenues, R. & T. Cunningham, contractors .....	832 00
6640		Abm. Dowdney.....	Repavement security on contract for outlet sewer in 96th street, between 10th avenue and Hudson river.....	352 80
6641		John Mulholland ...	Repavement security on contract for outlet sewer in Avenue A, between 120th and 123d streets, with branches in 123d street.	222 00
6642		do ...	Repavement security on contract for outlet sewer in Broadway, between 27th and 28th streets .....	37 40
6643		do ...	Repavement security on contract for outlet sewer in 51st street, between 6th and 7th avenues. ....	176 00
6644		John W. Pettigrew .	On account of contract for paving 1st avenue, from 61st to 92d street.....	26,850 88
6697	9	Daniel F. Birdsall, or Jas. A. Ross, attorney for Ed. Bradley .....	On account of salary for sewers of Daniel F. Birdsall, Superintendent, regulating, grading, etc., 86th street, from 8th avenue to River Drive, July, 1874, per order of Court of Common Pleas.....	33 00
6698		Daniel F. Birdsall ..	Balance of salary for services, Inspector, regulating, grading, etc., 86th street, from 8th avenue to River Drive, July, 1874.....	45 00
6744	10	Thomas Stewart....	Services, Inspector, paving 1st avenue, between 61st and 92d streets, August, 1874..	91 00
6745		James Kavanagh....	Services, Inspector, paving 11th street, 100 feet east of Avenue D to East river, Aug. 20 to 31, 1874.....	35 00
6746		Michael Sullivan ....	Services, Inspector, paving 43d street, from Madison avenue to Grand Central depot, August, 1874 .....	7 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6747	Sept. 10	James P. Webb.....	Services, Inspector, paving 57th street, from 2d to Lexington avenue, August, 1874 ....	\$14 00
6748		James Owens.....	Services, Inspector, paving 71st street, from 8th avenue to Boulevard, August, 1874....	91 00
6749		Henry Utley.....	Services, Inspector, paving 84th street, from Avenue A to 5th avenue, Aug., 1874.	91 00
6750		Bart. T. Gilmore....	Services, Inspector, paving 85th street, from Avenue A to 5th avenue, Aug., 1874.	91 00
6751		Geo. W. Casserly ...	Services, Inspector, paving Worth street, from Broadway to Chatham street, August 13 to 28, 1874.....	49 00
6752		Joseph H. Petty ....	Services, Inspector, paving Broadway, from 32d to 59th street, August, 1874.....	91 00
6753		Fred. H. Hamlin....	Services, Assistant Engineer, improvement New avenue, between 8th and 9th avenues, etc., August, 1874.....	107 52
6754		T. E. Vermilye, Jr..	Services, Rodman, improvement New avenue, between 8th and 9th avenues, etc., August, 1874.....	38 71
6755		John L. Florence ...	Services, Rodman, improvement New avenue, between 8th and 9th avenues, etc., August, 1874 .....	48 38
6756		Martin Lalor .....	Services, Axeman, improvement New avenue, between 8th and 9th avenues, etc., August, 1874.....	40 00
6757		James Turnbull.....	Services, Pay-roll Accountant, improvement New avenue, between 8th and 9th avenues, etc., August, 1874.....	16 13
6758		James P. Carolan...	Services, Office Assistant, improvement of New avenue, between 8th and 9th avenues, August, 1874.....	5 38
6759		Emil Bleyer.....	Services, Assistant Engineer, improvement of 145th street, from 7th avenue to Boulevard, August, 1874.....	107 52
6760		Albertus Webb.....	Services, Rodman, improvement of 145th street, from 7th avenue to Boulevard, August, 1874.....	64 51
6761		George Merz.....	Services, Axeman, improvement of 145th street, from 7th avenue to Boulevard, August, 1874.....	40 00
6762		James Turnbull.....	Services, Pay-roll Accountant, improvement of 145th street, from 7th avenue to Boulevard, August, 1874.....	16 13
6763		James P. Carolan...	Services, Office Assistant, improvement of 145th street, from 7th avenue to Boulevard, August, 1874.....	2 69
6764		Emil Bleyer.....	Services, Assistant Engineer, improvement of 122d street, from 10th avenue to River Drive, August, 1874.....	13 44
6765		Albertus Webb.....	Services, Rodman, improvement of 122d street, from 10th avenue to River Drive, August, 1874.....	8 00
6766		George Merz.....	Services, Axeman, improvement of 122d street, from 10th avenue to River Drive, August, 1874.....	5 00
6767		Emil Bleyer.....	Services, Assistant Engineer, improvement of 9th avenue, from 123d to 126th street, August, 1874.....	6 72
6768		Albertus Webb.....	Services, Rodman, improvement of 9th avenue, from 123d to 126th street, Aug., 1874.	4 03
6769		George Merz.....	Services, Axeman, improvement of 9th avenue, from 123d to 126th street, Aug., 1874.	2 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6770	Sept. 10	James P. Carolan...	Services, Office Assistant, improvement of 9th avenue, from 123d to 126th street, August, 1874.....	\$2 69
6771		John Bergen.....	Services, Inspector, flagging 58th street, from 5th to 6th avenue, August 10 to 31, 1874...	57 00
6772		Daniel F. Birdsall...	Services, Inspector, regulating, grading, etc., 86th street, from 8th avenue to River Drive, August, 1874.....	78 00
6773		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, August, 1874.....	78 00
6774		Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, August, 1874.....	78 00
6775		James H. Carson...	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, August, 1874.....	60 00
6776		John C. Caslar.....	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, August, 1874.....	78 00
6777		Harrison O. Chase..	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, August, 1874.....	78 00
6778		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, August, 1874.....	78 00
6779		Edward F. Davis....	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, August, 1874.....	78 00
6780		Joseph H. Dean.....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, August 1 to 6, 1874.....	15 00
6781		Ezra Denison.....	Services, Inspector, curbing, guttering, and flagging, 11th street, from Dry Dock to East river, August, 1874.....	78 00
6782		Alexander Dowd....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, August 1 to 19, 1874.....	48 00
6783		Mortimer C. Earle..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, August, 1874.....	78 00
6784		Morgan L. Farnum..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, August, 1874.....	78 00
6785		Malcom Forbes.....	Services, Inspector, regulating, grading, etc., 43d street, from 2d to 3d avenue, August 29 to 31, 1874.....	6 00
6786		John H. Fullerton..	Services, Inspector, curbing, guttering, and flagging 3d avenue, from 66th to 69th street, August 29 to 31, 1874.....	6 00
6787		Robert H. Freeman.	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, August, 1874.....	78 00
6788		Joseph Gillon.....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, August 1 to 28, 1874.....	72 00
6789		Wm. P. Hitchcock..	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, August, 1874.....	78 00
6790		Richard R. Horton..	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, August 31, 1874.....	3 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6791	Sept. 10	James Cavanagh....	Services, Inspector, regulating, grading, etc., 85th street, from 8th to 9th avenue, August 1 to 8, 1874.....	\$21 00
6792		Theodore H. Keese..	Services, Inspector, flagging 56th street, from 9th to 10th avenue, August 31, 1874.....	8 00
6793		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, August, 1874.....	78 00
6794		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, August 1 to 17, 1874.....	42 00
6795		Daniel Lewis.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 83d to 92d street, Au- gust, 1874.....	78 00
6796		Freeborn G. Luckey	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, August, 1874.....	78 00
6797		Michael McGrath...	Services, Inspector, regulating, grading, etc., 97th street, from 5th avenue to Harlem river, August, 1874.....	78 00
6798		Edward D. Meyers..	Services, Inspector, regulating, grading, etc., 111th street, from 4th to 5th avenue, August 19 to 31, 1874.....	33 00
6799		Frederick Meyers...	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, August 12 to 31, 1874.....	51 00
6800		James Murray.....	Services, Inspector, regulating, grading, etc., 126th street, from 5th to 8th avenue, Au- gust 21 to 31, 1874.....	27 00
6801		Michael O'Connor...	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, August, 1874.....	78 00
6802		Abijah S. Pell.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, August 1 to 10, 1874.....	24 00
6803		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, Au- gust, 1874.....	78 00
6804		John Y. Savage, Jr..	Services, Inspector, regulating, grading, etc., 67th street, from 4th to 5th avenue, Au- gust, 1874.....	78 00
6805		James Semler.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, August, 1874.....	78 00
6806		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 126th street, Au- gust, 1874.....	78 00
6807		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, August 1 to 25, 1874.....	63 00
6808		do ..	Services, Inspector, regulating, grading, etc., 4th avenue, from 116th to 124th street, August 29 to 31, 1874.....	6 00
6809		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, August, 1874.....	78 00
6810		Wm. F. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, August 1 to 7, 1874.....	18 00
6811		Jerome J. Collins...	Survey for regulating, grading, etc., Worth street, from Broadway to Chatham street.	161 90



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6812	Sept. 10	Jerome J. Collins ...	Preliminary survey for regulating, grading, etc., Worth street, from Broadway to Baxter street, to Chatham square.....	\$26 00
6813		Lawrence Cronin, } or Mich'l Cronin, } assignee .....	In full of contract for regulating, grading, etc., 104th, 105th, and 106th streets, between 8th avenue and Public Drive.....	17,570 96
6814		Abm. Dowdney.....	On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard.....	[9,191 00
6824	11	H. H. Brown, or } National Shoe } and Leather B'k, } assignee .....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive, except between 8th and 9th avenues.....	1,899 77
6825		Eli B. Russell.....	Use of horse and wagon, from January 10 to March 21, 1874.....	55 80
6855	12	Wm. V. Crissey & Co.	Japan, etc., for construction of New avenue, between 8th and 9th avenues, etc.....	4 25
6856		do	Japan, etc., for construction of 122d street, from 10th avenue to Riverside Drive .....	5 25
6857		James Reilly.....	Stone, etc., for construction of 145th street, from 7th avenue to Boulevard.....	137 43
6858		Lafin and Rand } Powder Co..... }	Powder and fuse for construction of New avenue, between 8th and 9th avenues, etc.	317 25
6859		Abner Doubleday...	Surveys for regulating, grading, etc., 43d street, from 2d to 3d avenue.....	35 50
6860		Wm. M. Dean.....	Preliminary surveys for paving 138th street, from Boulevard to Hudson river.....	38 75
6861		do .....	Preliminary surveys for paving Bank street, from West street to 13th avenue.....	24 75
6862		T. & J. Slator.....	Survey for paving 2d avenue, from 63d to 66th street.....	216 70
6863		Paul C. Coffin & Co.	Cast-steel shovels for construction of New avenue, between 8th and 9th avenues, etc.	4 67
6864		do	Hickory swab sticks for construction of New avenue, between 8th and 9th avenues, etc.	1 52
6865		do	Sledges, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	150 18
6866		do	Road picks for construction of 122d street, from 10th avenue to Riverside Drive.....	21 50
6867		do	Pick-handles, for construction of 122d street, from 10th avenue to Riverside Drive.....	1 25
6868		do	Sledge-handles for construction of 145th street, from 7th avenue to Boulevard.....	13 25
6869		do	Bastard files for construction of New avenue, between 8th and 9th avenues, etc.....	1 75
6870		Charles Toope & Co.	Block plate for construction of New avenue, between 8th and 9th avenues, etc.....	5 28
6871		do	Sheaves, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	21 28
6872		Sanderson Bros.&Co.	Cast-steel, for construction of New avenue, between 8th and 9th avenues, etc.....	73 00
6873		Lafin and Rand } Powder Co..... }	Powder and fuse for construction of 122d street, from 10th avenue to Riverside Drive	219 38
6874		Walton Bros.....	Machine waste for construction of 145th street, from Seventh avenue to Boulevard.	11 20
6885		John H. Lindsey....	Services, Inspector on 106th street outlet sewer, August, 1874.....	104 00
6886		Chas. B. Meigs.....	Services, Inspector on 108th street outlet sewer, August, 1874 .....	104 00
6887		Michael McCann....	Services, Inspector on 110th street outlet sewer, August, 1874 .....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6888	Sept. 12	Fred'k W. Jennings.	Services, Inspector on 110th street outlet sewer, August, 1874.....	104 00
6889		Stephen Hayt.....	Services, Inspector on Manhattan street outlet sewer, August, 1874.....	104 00
6890		William P. Lamson.	Services, Inspector on sewer in 40th street, between 1st and 2d avenues, August, 1874.	104 00
6891		William Long.....	Services, Inspector on sewer, 56th street, between 6th and 7th avenues, Aug., 1874.	104 00
6892		Jno. D. McKee.....	Services, Inspector on sewers, 66th street, between Boulevard and 10th ave., August, 1874.....	104 00
6893		Peter McDermott...	Services, Inspector, sewer, 83d and 84th streets, between 8th and 9th avenues, August, 1874.....	104 00
6894		Philip Kampman...	Services, Inspector, sewer, 95th and 98th streets, between 1st and 3d avenues, August 1 to 12, 1874.....	40 00
6895		Richard R. Horton..	Services, Inspector, sewer, 95th and 98th streets, between 1st and 3d avenues, August 1 to 12, 1874.....	40 00
6896		Terence G. O'Brien..	Services, Inspector, sewer, 130th street, between 3d and 4th avenues, August, 1874..	104 00
6897		Timothy Donohue...	Services, Inspector, sewer, 152d street, between Boulevard and 10th avenue, August, 1874.....	104 00
6898		George Graham.....	Services, Inspector, sewer, Avenue B, between 86th and 87th streets, August 21 to 31, '74,	36 00
6899		James Britt.....	Services, Inspector on sewer in 9th avenue, between 65th and 67th streets, August 28 to 31, 1874.....	12 00
6900		Chas. P. Edwards...	Services, Inspector, sewer, Attorney street, between Grand and Broome streets, August 25 to 31, 1874.....	40 00
6901		Daniel Young.....	Services, Inspector, sewer, Broadway, 32d to 59th street, Augst, 1874.....	104 00
6902		Conklin Smith.....	Services, Inspector, sewer, Broadway, 32d to 59th street, August, 1874.....	104 00
6903		Eugene D. Wheelock	Services, Inspector, sewer in Sheriff street, between Broome and Grand streets, August 1 to 19, 1874.....	64 00
6904		Annanias Matthews.	Services, Inspector on drains between 110th and 124th streets, and between 5th and 8th avenues, August, 1874.....	104 00
6905		James Gallagher....	Services, Inspector on drains in 92d and 106th streets, 3d avenue and Harlem river, August, 1874.....	104 00
6906		Hugh McCutcheon..	Services, Inspector on drains in 92d and 106th streets, 3d avenue and Harlem river, August, 1874.....	104 00
6907		Edward Norton.....	Services, Inspector on drains in 173d and 183d streets, between Kingsbridge road and Harlem river, August 11 to 31, 1874.....	72 00
6908		Philanzo Edick.....	Services, Inspector on drains, on both sides of Inwood and Dyckman streets, between Harlem and Hudson rivers.....	104 00
6926	14	Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 9th avenue, from 123d to 126th street, for two weeks, ending September 8, 1874.....	797 38
6927		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 145th street, from 7th avenue to Boulevard, for two weeks, ending September 8, '74.....	4,928 03



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6928	Sept. 14	Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of New avenue, between 8th and 9th avenues., etc., for two weeks, ending September 8, '74....	\$4,632 02
6929		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending September 8, '74...	2,008 06
6941	15	John Gillespie or John M. Sullivan, or Richard Donnelly, assignee of Jno. M. Sullivan,	On account of contract, regulating, grading, curbing, guttering, and flagging 68th st., from 3d avenue to the East river.....	1,150 52
6958	16	Charles Jones and Thomas P. McQuade.....	On account of contract for underground drain between 92d and 106th streets, and between 3d avenue and Harlem river.....	14,039 48
6959		John Mulholland....	On account of contract for sewers in 152d street, between Boulevard and 10th avenue, and in 10th ave., between 152d and 155th streets .....	1,634 04
6960		George A. Treacy...	On account of contract for regulating and grading 9th avenue, from 83d to 92d street,	5,600 00
6961		James Wakeman ....	Lumber, for construction of New avenue, between 8th and 9th avenues, etc.....	8 74
6962		Wm. Menzies & Son.	Lumber, for construction of 122d street, from 10th avenue to Riverside Drive.....	66 34
6963		do ..	Lumber, for construction of New avenue, between 8th and 9th avenues, etc.....	23 19
6964		Jno. R. McKenzie...	Trimming shaft for construction of 122d street, from 10th ave. to Riverside Drive..	5 00
6965		Theodore F. Tone...	Coal, for construction of 122d street, from 10th avenue to Riverside Drive.....	9 00
6966		Jno. R. McKenzie...	Trimming shaft for construction of New avenue, between 8th and 9th avenues, etc..	5 00
9667		James Wakeman....	Lumber, for construction of 122d street, from 10th avenue to Riverside Drive.....	11 50
7001		Sanderson Bros. & Co	Cast steel for construction of 122d street, from 10th avenue to Riverside Drive.....	37 10
7005	18	Michael Shannon ...	Repaving security retained on contract for sewer in Little West 12th street, between 10th avenue and the Hudson river.....	113 60
7006		Edward Bradburn...	On account of contract for underground drain on both sides of the lines of Inwood and Dyckman streets, between Harlem and Hudson rivers.....	2,395 71
7007		John T. Doyle.....	In full of contract for regulating, grading, curbing, guttering, and flagging 92d street, from 8th avenue to the Boulevard, except between Broadway and the Boulevard.....	2,759 55
7049	22	John Gillespie, or Christopher Bennett, assignee for one-half .....	In full of lien of Michael Cordial against contract for paving 63d street, from 2d avenue to the East river.....	121 25
7050	23	Michael Gavin, or E. D. Brown, Pres't, assignee .	On account of contract for regulating, grading, etc., 60th street, from 1st avenue to Avenue A.....	1,288 00
7051		Jos. Tracy, or Jas. Everard, ass'ee..	On account of contract for regulating, grading, and paving Broadway, from 32d to 59th street.....	25,961 32
7052		Hicks & Bell.....	Round bolts, for construction of 145th street, from 7th avenue to Boulevard.....	3 00
7053		Judd Linseed and Sperm Oil Co...	Sperm oil, for construction of New avenue, between 8th and 9th avenues, etc.....	5 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7054	Sept. 23	Sanderson Bros & Co.	Cast steel, for construction of New avenue, between 8th and 9th avenues, etc. ....	\$10 40
7055		Bell Bros. ....	Furring strips, for construction of 145th street, from 7th avenue to Boulevard. ....	2 40
7056		do .....	Furring strips, for construction of 122d street, from 10th avenue to Riverside Drive	6 06
7057		Theodore F. Tone. . .	Coal, for construction of 145th street, from 7th avenue to Boulevard. ....	9 00
7058		do ..	Coal, for construction of New avenue, between 8th and 9th avenues, etc. ....	18 00
7059		F. W. Devoe & Co. . .	Sperm oil, for construction of 122d street, from 10th avenue to Riverside Drive. ....	5 70
7060		do ..	Sperm oil, for construction of 145th street, from 7th avenue to Boulevard. ....	19 95
7061		Edward F. Davis . . .	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, May, 1874. ....	39 00
7062		do ...	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, May, 1874. ....	27 00
7063		Patrick Mulholland.	On account of contract for sewer in Avenue B, between 86th and 87th streets, with branch in 87th street. ....	1,177 44
7064		Henry Tone, adm'r of Daniel Tone, Michael Treacy, assignee, or E. D. Brown, Pres't, assignee of Mich'l Treacy .....	On account of contract for regulating, grading, etc., 82d street, between 8th avenue and the Boulevard. ....	6,048 00
7065		Ira G. Lane, Jas. F. Keys, assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keys. }	On account of contract for sewers in Broadway, between 32d and 59th streets. ....	3,663 98
7066		Michael Smith, or E. D. Brown, Pres't, assignee. }	On account of contract for sewers in 40th street, between 1st and 2d avenues .....	1,121 05
7067		John W. Pettigrew .	On account of contract for paving 80th street, from 5th to Madison avenue. ....	3,133 21
7068		James Clark .....	On account of contract for paving 48th street, from 10th to 11th avenue. ....	1,643 13
7069		Charles P. Devlin. . .	On account of contract for sewer in 66th street, between Boulevard and 10th avenue	1,892 80
7070		Edward Conn. ....	Cask for tempering tools, for construction of New avenue, between 8th and 9th avenues, etc., per Voucher No. 1975 .....	5 75
7108	26	Moor Falls, Pay-master. ....	Pay-rolls of Laborers, etc., for improvement of 9th avenue, from 123d to 126th street, for two weeks ending September 19, 1874 .	64 00
7109		Moor Falls, Pay-master. ....	Pay-rolls of Laborers, etc., for improvement of 145th street, from 9th avenue to Boulevard, for two weeks ending September 19, 1874. ....	2,927 15
7110		Moor Falls, Pay-master. ....	Pay-rolls of Laborers, etc., for improvement of New avenue, between 8th and 9th avenues, etc. ....	2,665 84
7111		Moor Falls, Pay-master .....	Pay-rolls of Laborers, etc., for improvement of 122d street, from 10th avenue to Riverside Drive .....	1,364 67



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7124	Sept. 26	Abraham Dowdney.	On account of contract for outlet sewer from end of present sewer in Manhattan street, and through 130th street to the Hudson river, and sewers in New avenue, between 8th and 9th avenues, etc.....	\$9,545 38
7125		Edward Boyle .....	Surveys for regulating, grading, etc., 111th street, from 4th to 5th avenue.....	51 00
7126		Daniel Crowley.....	In full of contract for regulating, grading, etc., 106th street, from 3d avenue to East river .....	8,277 65
7127		Paul C. Coffin & Co.	Padlocks, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	7 27
7128		do	Padlocks, etc., for construction of 145th street, from 7th avenue to Boulevard.....	5 50
7129		do	Padlocks, etc., for construction of New avenue, between 8th and 9th avenues, etc.	3 50
7130		C. T. Raynolds & Co	Paint, etc., for construction of 145th street, from 7th avenue to Boulevard.....	6 00
7131		Wm. A. Cumming, } E. D. Brown, Pres. } assignee.....	On account of contract for paving 57th street, from 2d to Lexington avenue.....	4,467 75
7132		Christopher Keys, } or James Clark, } assignee .....	On account of contract for paving 71st street, from 8th avenue to Boulevard.....	5,361 93
7133		Charles Devlin, or } John McKim.... }	On account of contract for sewer in 9th avenue, between 65th and 75th streets, with branches.....	1,470 00
7134		R. H. & G. A. Treacy	Repaving security retained on contract for sewer in 57th street, between 3d avenue and East river, with branches in Avenue A and 58th street.....	232 60
7148	29	John S. Masterson, } or E. D. Brown, } Pres., assignee.. }	On account of contract for regulating, grading, etc., 77th street, between 9th avenue and the Boulevard.....	6,269 90
7149		T. & J. Slator .....	Surveys for flagging south side of 50th street, between 9th and 10th avenues.....	26 29
7150		Wm. M. Dean.....	Preliminary surveys for regulating, grading, etc., 70th street, between 3d avenue and East river.....	142 65
7151		Alex. F. Dodge.....	Surveys for regulating, grading, etc., 84th street, between the Boulevard and River Drive.....	184 51
7152		Edward Bradburn ..	Repavement security retained on contract for underground drains, between 96th and 111th streets, and between 10th and 11th avenues .....	350 00
7153		Michael Gavin, or } Mathew Baird, } assignee.....	Repavement security retained on contract for sewer in Broome street, between Mulberry and Mott streets .....	38 00
7154		Barth. Noonan.....	Repavement security retained on contract for sewer in 111th and 112th streets, between 1st avenue and Avenue A .....	237 60
7155		Abm. Dowdney.....	On account of contract for outlet sewer in 106th street, between Harlem river and 5th avenue, with branches in 1st, 2d, 3d, and 4th avenues, and in 103d street.....	16,520 14
7156		Terence McGuire ...	On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets .....	20,515 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7157	Sept. 29	Patrick Farley.....	On account of contract for regulating, grading, etc., 97th street, from 5th avenue to Harlem river.....	\$1,484 00
7158		C. A. Harrington...	Broken-stone of trap-rock for construction of 145th street, from 7th avenue to Boulevard.....	5,338 38
			Total.....	\$899,507 00

**Street Improvements above Fifty-ninth Street.**

4738	July	6	Moor Falls, Pay-master.....	Pay-roll of Laborers, for two weeks ending June 27, 1874, as per Vouchers Nos. 2166 to 2176, and 2177 to 2185, omitting No. 2176.	\$42,429 32
4831		8	Mont. A. Kellogg...		
4832			Cornelius O'Grady..	Services, Engineer-in-Chief, as per Vouchers Nos. 2148 to 2165, June, 1874.....	469 74
4833			William B. Swan....	Services, Assistant Engineer, as per Vouchers Nos. 2148 to 2165, June, 1874.....	208 33
4834			Emil Bleyer.....	Services, Assistant Engineer, as per Vouchers Nos. 2148 to 2165, June, 1874.....	208 33
4835			Frederick H. Hamlin	Services, Assistant Engineer, as per Vouchers Nos. 2148 to 2165, June, 1874.....	55 55
4836			Aaron P. Storrs, Jr..	Services, Assistant Engineer, as per Vouchers Nos. 2148 to 2165, June, 1874.....	125 00
4837			Albertus Webb.....	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	194 44
4838			H. V. M. Dennis....	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	33 33
4839			J. P. Schermerhorn.	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	125 00
4840			T. C. Vermilye, Jr..	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	125 00
4841			Charles F. Mairs....	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	60 00
4842			John L. Florence...	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	93 33
4843			James McCabe.....	Services, Rodman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	56 67
4844			August Sassman ....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	65 00
4845			Matthew Cain.....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	65 00
4846			George Merz.....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	65 00
4847			Alex. S. Parker.....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	15 00
4848			Patrick Toale.....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	57 50
4849			Martin Lalor.....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	65 00
4850			James Turnbull....	Services, Axeman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	50 00
4851			George Henriques...	Services, Pay-roll Accountant, as per Vouchers Nos. 2148 to 2165, June, 1874.....	234 87
4852			Benj. F. Andrews...	Services, Clerk, as per Vouchers Nos. 2148 to 2165, June, 1874.....	122 15
				Services, Clerk, as per Vouchers Nos. 2148 to 2165, June, 1874.....	93 94



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4853	July 8	James P. Carolin....	Services, Office Assistant, as per Vouchers Nos. 2148 to 2165, June, 1874.....	\$74 34
4854		John J. Lynch.....	Services, Office Assistant, as per Vouchers Nos. 2148 to 2165, June, 1874.....	70 45
4855		Thomas J. Lannon..	Services, Office Assistant, as per Vouchers Nos. 2148 to 2165, June, 1874.....	61 07
4856		Henry Kanski .....	Services, Office Assistant, as per Vouchers Nos. 2148 to 2165, June, 1874.....	70 45
4857		David E. Aikin.....	Services, Property Clerk, as per Vouchers Nos. 2148 to 2165, June, 1874.....	117 44
4858		Alston Culver.....	Services, Clerk, as per Vouchers Nos. 2148 to 2165, June, 1874.....	78 29
4859		Edward C. Moor....	Services, Messenger, as per Vouchers Nos. 2148 to 2165, June, 1874.....	61 07
4860		George D. Clark....	Services, Draughtsman, as per Vouchers Nos. 2148 to 2165, June, 1874.....	140 91
4875	9	J. L. Jackson & Bro.	Cast-iron manhole heads and covers, as per Voucher No. 1995.....	968 00
5131	17	James Wakeman....	Lumber, as per Voucher No. 2127.....	71 80
5132		do .....	Spruce plank, as per Voucher No. 2138....	8 64
5133		do .....	Hemlock boards, do 2126....	46 00
5134		do .....	Lumber, do 2109....	90 34
5145	18	C. H. Delamater & Co	Driving wheels for steam rollers, as per Voucher No. 2087.....	520 00
5356	23	Morris, Delano & Co	Glass, as per Voucher No. 2097.....	6 92
5357		Richard Dudgeon...	Repairs to steam roller, as per Voucher No. 2081.....	315 04
5358		Murphy & Nesbit...	Sand, as per Voucher No. 2110.....	75
5359		Laffin & Rand Powder Co.....	Powder, do 2135.....	1,612 13
5360		Walton Bros.....	Hardware, do 2128.....	15 79
5361		Murphy & Nesbit...	Brick, do 2137.....	2,661 70
5362		Peck & Wandell....	Cement, as per Voucher No. 2186.....	825 00
5363		Michael Cain.....	Filling furnished on 110th street, as per Voucher No. 2112.....	3,284 84
5364		W. V. Crissey & Co.	Paints, oils, etc., as per Voucher No. 2088...	29 30
5365		Bigelow Blue Stone Company.....	Curb and flagging stone, as per Voucher No. 2111.....	4,856 51
5366		T. W. Devoe & Co..	Paint, oil, etc., as per Voucher No. 2090....	23 70
5367		James T. King.....	Building sand, do 2115....	198 00
5368		Richard Dudgeon...	Repairs to steam roller, do 2083....	100 89
5369		do .....	do do 2082....	63 04
5371	24	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending July 11, 1874, as per Vouchers Nos. 2214 to 2232.....	37,871 03
5437	30	Paul C. Coffin.....	Steel, as per Voucher No. 2187.....	10 60
5438		do .....	Glue, etc., do 2124.....	2 90
5439		do .....	Cross-cut saw, do 2123.....	4 50
5440		do .....	Mason's line, do 2189.....	15 00
5441		Hicks & Bell.....	Bunting, do 2190.....	5 00
5442		do .....	Manila rope, do 2191.....	8 58
5443		Robert C. Brown ...	Plumbing work, etc., as per Voucher No. 2144.....	34 15
5444		Richard Dudgeon...	Pipe cock, etc., as per Voucher No. 2085....	15 32
5445		do .....	Repairing steam roller, as per Voucher No. 2084 .....	63 38
5446		Wetmore & Co.....	Iron, as per Voucher No. 2122.....	68 05
5447		do .....	do do 2130 .....	45 05
5448		do .....	Iron and steel, as per Voucher No. 2108....	72 23
5449		do .....	Iron, do 2129.....	32 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5450	July 30	Robert Prior.....	Board of horse of Engineer-in-Chief, from January 1 to April 1, 1874, as per Voucher No. 2100.....	\$119 10
5451		Watrous & Willson..	Lumber, as per Voucher No. 2146.....	138 87
5452		do ..	Spruce plank, as per Voucher No. 2194.....	25 75
5453		do ..	do do 2121.....	12 90
5454		Murphy & Nesbit....	Lime and sand, do 2096.....	4 75
5455		Theo. F. Tone.....	Coal, do 2193.....	90 00
5456		Sanderson Bros.&Co.	Cast steel, do 2145.....	51 40
5457		Martin B. Brown....	Printing vouchers, etc., do 2120.....	73 86
5458		James T. King.....	Building sand, do 2092.....	230 00
5459		H. A. Rogers & Co..	Hardware, etc., do 2132.....	18 78
5460		do ..	do do 2089.....	59 12
5461		Alfred H. Smith....	Feather dusters, do 2119.....	6 19
5462		Wm. Menzies & Son.	Lumber, do 2131.....	31 99
5530		Murphy & Nesbit ...	Brick, do 1939.....	2,426 85
5535		Patrick Norton.....	Trap rock, do 2243.....	811 99
5556	Aug. 1	J. P. Cumming, Jr..	Regulating and grading 155th street, from 9th avenue to Hudson river, as per Voucher No. 2233 .....	12,209 75
5683	7	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing July 25, 1874, as per Vouchers Nos. 2256 to 2273. ....	41,766 38
5700	8	Montg'ry A. Kellogg.	Services, Engineer-in-Chief, July, 1874, as per Vouchers Nos. 2287 to 2303.....	465 32
5701		Cornelius O'Grady..	Services, Assistant Engineer, July, 1874, as per Vouchers Nos. 2287 to 2303.....	208 33
5702		Wm. B. Swan .....	Services, Assistant Engineer, July, 1874, per Vouchers Nos. 2287 to 2303.....	208 33
5703		Emil Bleyer .....	Services, Assistant Engineer, July, 1874, per Vouchers Nos. 2287 to 2303.....	87 36
5704		Fred'k H. Hamlin ..	Services, Assistant Engineer, July, 1874, per Vouchers Nos. 2287 to 2303.....	127 68
5705		Aaron P. Storrs....	Services, Assistant Engineer, July, 1874, per Vouchers Nos. 2287 to 2303.....	208 33
5706		H. V. M. Dennis....	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303 .....	125 00
5 07		Albertus Webb .....	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303 .....	52 42
5708		J. P. Schermerhorn.	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303.....	125 00
5709		T. E. Vermilye, Jr..	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303 .....	54 84
5710		Charles F. Mairs....	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303 .....	100 00
5711		John L. Florence....	Services, Rodman, July, 1874, per Vouchers Nos. 2287 to 2303 .....	58 06
5712		George D. Clark....	Services, Draughtsman, July, 1874, per Vouchers Nos. 2287 to 2303.....	139 60
5713		James McCabe.....	Services, Axeman, July, 1874.....	67 50
5714		August Sassman....	do do do .....	67 50
5715		Matthew D. Cain ...	do do do .....	67 50
5716		George Merz.....	do do do .....	22 50
5717		Alexander S. Parker	do do do .....	67 50
5718		Patrick Toale.....	do do do .....	67 50
5719		Martin Lalor .....	do do do .....	27 50
5720		James Turnbull....	do Pay-roll Accountant, July, 1874...	232 66
5721		George Henriques...	do Clerk, July, 1874 .....	139 60
5722		Benj. F. Andrews...	do do do .....	81 07
5723		James P. Carolan...	do Office Assistant, July, 1874.....	77 55
5724		John J. Lynch.....	do do do .....	58 54



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5725	Aug. 8	Thomas J. Lannon..	Services, Office Assistant, July, 1874.....	\$42 96
5726		Henry Kanski .....	do do do .....	69 80
5727		David E. Aiken.....	do Property Clerk, do .....	116 33
5728		Alston Culver .....	do Clerk, do .....	77 55
5729		Edward C. Moore....	do Messenger, do .....	62 81
5964	13	James Burney.....	Damage to furniture, etc., by blasting, per Voucher No. 2237.....	36 50
5965		Mrs. Peter Walsh...	Damage to crockery, etc., by blasting, per Voucher No. 2239.....	17 58
5993	15	Miss Alice Carlin...	Damage to Croton water pipes, etc., by blasting, on the Boulevard, at 78th street.....	15 42
6023	18	Bernard Lynch .....	Building sand, per Voucher No. 2107.....	247 50
6142	24	Moor Falls, Pay-master.....	Pay-rolls of Laborers, etc., for two weeks ending August, 1874, per Voucher No. 2315	38,779 25
6168	28	John A. Bonker.....	Screenings of trap-rock, per Voucher No. 2242 .....	1,094 86
6169		do .....	Broken trap-rock.....	1,725 00
6170		Wm. Menzies & Son.	Oak timber.....	255 67
6171		John McGrath.....	Repairs to house of Peter Mallon, damaged by blasting, per Voucher No. 2238.....	12 98
6172		Keeler & Lawrence..	Hickory logs, per Voucher 1885.....	84 00
6173		C. A. Harrington...	Screenings of trap-rock, per Voucher No. 2246 .....	1,695 91
7174		Wm. H. Dyer, or John H. Strahan, att'y..	Elm and maple trees, per Voucher No. 2285.	1,166 00
6175		Paul C. Coffin & Co.	Hammer handles, etc., do 2284.	58 03
6176		do	Shovels, etc., do 2311.	52 33
6177		Paul C. Coffin & Co.	Sledge handles, as per Voucher No. 2203....	34 00
6178		do	Shovels, etc., do 2281....	52 50
6179		do	Pick handles, etc., do 2307....	20 68
6180		Decker, Rapp & Co.	Lumber, do 2240....	471 30
6181		Paul C. Coffin & Co.	Striking hammers, do 2205....	14 40
6194		Peck & Wandell ....	Cement, do 2195....	826 65
6195		John S. Sperry .....	Coal, do 2279....	175 00
6196		Salamander Works..	Sewer connection, do 2280....	90 00
6197		do	do do 2244....	45 00
6198		Walton Bros.....	Slated felt, do 2125....	5 00
6199		Vanderbilt Bros....	Road plow, do 2211....	17 00
6200		C. A. Harrington...	Broken stone of trap-rock, as per Voucher No. 2251 .....	3,283 31
6201		Peck & Wandell ....	Cement, as per Voucher No. 2254.....	990 00
6202		James Wakeman....	Spruce plank, do 2277.....	36 00
6203		Watrous & Willson .	Lumber, do 2206.....	372 04
6204		Bell Bros.....	Oak timber, do 2241.....	284 95
6205		Morris, Delano & Co.	Glass, do 2278.....	4 89
6206		Bigelow Blue-stone Co. ....	Bridge stone, do 2234.....	120 00
6226	Sept. 1	Moor Falls, Pay-master .....	Pay-roll of Laborers, etc., for two weeks ending August 22, 1874, per Vouchers Nos. 2396 to 2414.....	36,885 54
6260		Joseph Murphy, or John H. Strahan, attorney.....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874 .....	90 00
6261		Henrich Hank, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	61 20
6262		John Timmons, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874 .....	67 32
6263		Francis Lorentz, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	69 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6264	Sept. 1	Edw. Sweeney, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874 (Edward Sweeney, plaintiff, Patrick McSorley and Patrick McNamara; Edward Sweeney, assignee) for services on Boulevard, planting trees, December, 1873, and May, 1874.....	\$76 00
6265		James Simpson, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	77 52
6266		James Mead, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed, August 24, 1874 (James Mead, plaintiff, and James Carroll; James Mead, assignee) for services on Boulevard, planting trees, May, 1874.....	74 00
6267		John Sexton, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874 (John Sexton, plaintiff, and Henry Roach; John Sexton, assignee) for services on Boulevard, planting trees, May, 1874.....	70 00
6268		H. B. Burchard, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for work with team, by Jacob Perkins, on Boulevard, Dec., 1873.	67 32
6269		Eugene Monahan, or John H. Strahan, attorney ...	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	74 80
6270		Conrad Hauser, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	63 92
6271		James Walsh, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	50 32
6272		Owen McKenna, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	50 32
6273		Wm. Crimmins, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	61 20
6274		John Donnelly, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, Dec., 1873, and May, 1874.	85 18
6275		Anderson Smith, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, Dec., 1873, and May, 1874.	52 50
6276		2 Peter McLaughlin, or John H. Strahan, attorney....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, Dec., 1873, and May, 1874.	65 25
6277		Thos. Moloney, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, Dec., 1873, and May, 1874..	72 76
6278		John Will, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, Dec., 1873, and May, 1874.	75 48
6279		William Shelly, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	74 80
6280		Frank Ward, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874.....	55 76
6281		Fred'k Wherle, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August, 24, 1874, for services on Boulevard, planting trees, December, 1873.....	72 76



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6282	Sept. 2	John Maher, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874 (John Maher, plaintiff, Patrick O'Brien, James Rogers, and Hugh Tracy, and John Maher, assignee), for services on Boulevard, planting trees, May, 1874 .....	\$79 32
6283		Pet. Fitzpatrick, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874 (Peter Fitzpatrick, plaintiff, and George Cunningham; Peter Fitzpatrick, assignee) for services on Boulevard, planting trees, May, 1874 .....	64 50
6284		John Morton, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874 .....	63 92
6285		Edw. McCarthy, or John H. Strahan, attorney ... ..	Judgment against the Mayor, etc., filed August 24, 1874 (Ed. McCarthy, plaintiff, Eli B. Russell and Geo. Glacken; Edw'd McCarthy, assignee), for services on Boulevard, planting trees, May, 1874 .....	83 49
6286		Peter Tone, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 24, 1874, for services on Boulevard, planting trees, May, 1874 .....	55 76
6483	5	John A. Bonker ...	Trap-rock, as per Voucher No. 2309 .....	7,162 81
6628		Mary Coleman, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	72 76
6629		Hugh Smith, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	67 32
6630		Dan'l Haggerty, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	63 47
6631		John Dorsey, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	79 50
6632		Patrick Curley, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	53 50
6633		Chris. Haber, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	108 96
6634		James Dolan, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	53 50
6635		Peter Breen, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	72 76
6636		Rich'd Hannah, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	86 50
6637		Joseph Wright, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	59 00
6699	9	Conrad Benegan, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	64 80
6700		Mich'l Donegan, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	83 50
6701		Henry Montague, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	80 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6702	Sept. 9	Hugh Brady, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874 (Dan. Healy), for services on Boulevard, December, 1873 .....	\$55 75
6703		John Kerrigan, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	50 50
6704		John Shay, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	71 25
6705		Philip Reader, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	72 76
6706		Martin McGrath, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	77 50
6707		John Dillon, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	70 50
6708		James Maloney, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873, and May, 1874 .....	81 08
6709		Thomas Kelly, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, December, 1873 .....	67 75
6710		Thomas Cowan, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	75 50
6711		Peter O'Brien, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	80 75
6712		Chas. McCarthy, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	81 75
6713		Pat'k Leonard, or John H. Strahan, attorney .....	Judgment against the Mayor, etc., filed August 27, 1874, for services on Boulevard, May, 1874 .....	80 80
6715		10 Mont. A. Kellogg...	Services, Engineer-in-Chief, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	462 10
6716		Cornelius O'Grady..	Services, Assistant Engineer, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	208 33
6717		Wm. B. Swan.....	Services, Assistant Engineer, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	208 33
6718		Emil Bleyer .....	Services, Assistant Engineer, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	80 64
6719		Fred'k H. Hamlin ..	Services, Assistant Engineer, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	100 80
6720		Aaron P. Storrs, Jr.	Services, Assistant Engineer, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	208 33
6721		H. V. M. Dennis....	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	125 00
6722		Albertus Webb .....	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	48 39
6723		J. P. Schermerhorn.	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	120 97
6724		T. E. Vermilye, Jr..	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	61 29
6725		Charles F. Mairs. ...	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	100 00
6726		John L. Florence....	Services, Rodman, as per Vouchers Nos. 2435 to 2453, August, 1874 .....	48 39



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6727	Sept. 10	James McCabe.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	\$65 00
6728		August Sassman....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	65 00
6729		Matthew Cain.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	65 00
6730		George Merz.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	17 50
6731		Alex. S. Parker.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	65 00
6732		Patrick Toale.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	65 00
6733		Martin Lalor.....	Services, Axeman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	20 00
6734		Geo. D. Clark.....	Services, Draughtsman, as per Vouchers Nos. 2435 to 2453, August, 1874.....	138 63
6735		James Turnbull.....	Services, pay-roll, as per Vouchers Nos. 2435 to 2453, August, 1874.....	201 24
6736		George Henriques...	Services, Clerk, as per Vouchers Nos. 2435 to 2453, August, 1874.....	138 63
6737		Benj. F. Andrews...	Services, Clerk, as per Vouchers Nos. 2435 to 2453, August, 1874.....	92 42
6738		James P. Carolin....	Services, Office Assistant, as per Vouchers Nos. 2435 to 2453, August, 1874.....	67 07
6739		Thomas J. Lannon..	Services, Office Assistant, as per Vouchers Nos. 2435 to 2453, August, 1874.....	60 07
6740		Henry Kanski.....	Services, Office Assistant, as per Vouchers Nos. 2435 to 2453, August, 1874.....	69 32
6741		David E. Aiken.....	Services, Property Clerk, as per Vouchers Nos. 2435 to 2453, August, 1874.....	115 53
6742		Allston Culver.....	Services, Clerk, as per Vouchers Nos. 2435 to 2453, August, 1874.....	77 02
6743		Edward C. Moor....	Services, Messenger, as per Vouchers Nos. 2435 to 2453, August, 1874.....	60 07
6826		11 Eli B. Russell.....	Use of horse and wagon, from January 10 to March 21, 1874.....	221 40
6827		James Conley.....	Use of horse and wagon, from January 10 to March 21, 1874.....	214 20
6828		F. B. Fisher.....	Printing tickets for Boulevard sewers, as per Voucher No. 1894.....	15 50
6829		do .....	Printing tickets for continuation of 72d street, from Avenue A to 5th avenue, as per Voucher No. 1904.....	4 50
6830		James Everard.....	Filling for 110th street, as per Voucher No. 1904.....	3,000 00
6851		12 Peck & Wandell....	Rosedale cement, as per Voucher No. 1904..	990 00
6852		Paul C. Coffin & Co.	Hardware, etc., do do ..	55 40
6853		Vanderbilt Bros.....	Plow shares, do do ..	6 00
6854		Wm. Nelson, Jr.....	Vitrified pipes, do do ..	401 25
6909		Morris Delano & Co.	Glass, do do ..	4 86
6910		Bell Bros.....	Lumber, do do ..	27 58
6911		Wetmore & Co.....	Cast steel, do do ..	38 20
6912		Hicks & Bell.....	Bunting, do do ..	5 00
6913		Chas. Toope & Co...	Sheaves, etc., do do ..	21 11
6914		Walton Bros.....	Powder can, do do ..	2 50
6915		Sanderson Bros. & Co.	Cast steel, do do ..	61 20
6916		Paul C. Coffin & Co..	Hammer handles, do do ..	44 00
6917		do ..	Hardware, do do ..	154 15
6818		do ..	Shovels, do do ..	56 00
6919		do ..	Shovels, etc., do do ..	109 50
6920		do ..	do do do ..	51 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6921	Sept. 12	Paul C. Coffin & Co..	Hardware, etc., as per Voucher No. 1904..	\$46 79
6922		do ..	Road picks, do do ..	64 50
6923		Walton Bros.....	Machine waste, do do ..	43 20
6924	14	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending September 5, 1874, as per Vouchers Nos. 2467 to 2485.....	38,881 44
6936		John A. Bouker.....	Broken stone of trap-rock, as per Voucher No. 2351.....	3,252 24
6937		Bigelow Blue-stone Co .....	Flagging furnished 110th street, as per Voucher No. 2250.....	2,016 45
6938	16	Laffin and Rand Powder Co.....	Powder and fuse, as per Voucher No. 2370..	1,525 87
6957		C. V. Hough.....	Broken stone of trap-rock, Avenue A and 72d street, as per Voucher No. 2359.....	1,664 03
6980		James Wakeman....	Lumber, as per Voucher No. 2381.....	5 91
6981		Theodore F. Tone...	Coal, as per Voucher No. 2343.....	81 00
6982		John R. McKenzie..	Trimming hickory hoisting shaft, as per Voucher No. 2365.....	5 00
6983		James Prentice.....	Repairing steel taps, as per Voucher No. 2388	3 00
6984		Richard Dudgeon...	Repairs to steam gauge, as per Voucher No. 2361.....	5 25
6985		John J. Sperry.....	Coal, as per Voucher No. 2360.....	175 00
6986		Duren & Alder.....	Repairing levelling instrument, as per Voucher No. 2338.....	5 00
7008	18	William Kelly.....	Broken stone of trap-rock, as per Voucher No. 2486.....	1,978 71
7009		Patrick Norton.....	Broken stone of trap-rock, as per Voucher No. 2487.....	1,915 88
7022	19	Hicks & Bell.....	Double blocks, as per Voucher No. 2462.....	8 60
7023		do .....	Manila rope, as per Voucher No. 2463.....	91 08
7024		F. W. Devoe & Co..	Sperm oil, as per Voucher No. 2458.....	57 00
7025		John A. Bouker.....	Broken stone of trap-rock, as per Voucher No. 2434.....	1,700 00
7026		Paul C. Coffin & Co.	Sand screen, as per Voucher No. 2387.....	6 00
7027		Theodore F. Tone...	Coal, as per Voucher No. 2422.....	63 00
7028		Richard Dudgeon...	Labor and materials, as per Voucher No. 2417	110 60
7029		Judd Linseed Oil Co.	Sperm oil, as per Voucher No. 2430.....	72 84
7030		James Wakeman....	Lumber, do 2465.....	11 00
7031	21	Sanderson Bros.&Co.	Cast steel, do 2425.....	65 11
7041		James Everard.....	Filling furnished 110th street, between 6th and 8th avenues, as per Voucher No. 2433.	852 53
7081		B. Lynch.....	Sand, as per Voucher No. 2378.....	343 19
7082	25	Bell Bros.....	Lumber, do 2419.....	98 92
7083		James Wakeman....	Spruce poles, as per Voucher No. 2416.....	18 00
7084		do .....	Spruce plank, do 2464.....	33 60
7085		Paul C. Coffin & Co..	Manila rope, etc., do 2418.....	18 64
7086		do .....	Hardware, do 2454.....	27 26
7087		James Wakeman....	Lumber, do 2415.....	32 25
7112	26	Moor Falls, Pay- master .....	Pay-roll of Laborers, etc., as per Voucher Nos. 2503 to 2520, for two weeks ending September 19, 1874.....	29,967 32
Total.....				\$354,706 26



## Third Avenue (Morrisania) Opening and Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6225	Sept. 1	James Bowes .....	(Sec. 9, Chap. 329, Laws of 1874.) Balance of award in the matter of opening and widening 3d avenue, 23d Ward. Confirmed May 14, 1873.....	\$6,391 56
6227		Erastus Brainard ...	Balance of award in the matter of opening and widening 3d avenue, 23d Ward. Confirmed May 14, 1873.....	682 87
6295		Morrisania Savings Bank .....	Balance of award in matter of widening 3d avenue, town of Morrisania.....	300 00
Total .....				\$7,374 43

## Water Stock of 1870—Improvement of Lower Reservoir.

4725	July 3	Moor Falls, Pay-master .....	(Sec. 6, Chap. 574, Laws of 1871.) Pay-roll of Laborers, etc., one-half month, ending June 30, 1874 .....	\$1,363 18
5146	18	Gilbert M. Platt ....	Building vaults for large hydrants.....	756 50
5158	20	Moor Falls, Pay-master .....	Pay-roll of Laborers, etc., for one-half month, ending July, 1874.....	1,284 29
5617	Aug. 5	Moor Falls Pay-master .....	Pay-roll of Laborers, etc., for one-half month, ending July 31, 1874.....	1,527 24
6122	21	Moor Falls, Pay-master .....	Pay-roll of Laborers, etc., for one-half month, ending August 15, 1874.....	1,403 61
6577	Sept. 7	Moor Falls, Pay-master .....	Pay-roll of Laborers for one-half month, ending August 31, 1874.....	657 75
6979	16	Stevens & McLean ..	Large double-nozzle fire hydrant.....	540 00
7016	19	Moor Falls, Pay-master .....	Pay-roll of Laborers for one-half month, ending September 15, 1874 .....	670 00
Total .....				\$8,202 57





# RECAPITULATION.

## APPROPRIATION ACCOUNTS.

Advertising.....	\$2,115 73
Advertising (County).....	136 80
American Female Guardian Society and House for the Friendless.....	25,000 00
Aqueduct—Repairs and Maintenance .....	27,830 88
Armories and Drill-rooms .....	6,211 68
do for Wages of Armorers, etc.....	3,144 00
do Rents of.....	2,625 00
Boulevards, Roads and Avenues, Maintenance of.....	24,372 09
Bureau of Municipal Correction, Expenses of.....	1,650 44
Board of Education, late Town of West Farms.....	3,889 72
College of the City of New York.....	4,420 28
Contingencies—Bureau of Permits.....	13 50
do Comptroller's Office .....	1,851 04
do Public Administrator's Office.....	82 50
do Department of Buildings.....	465 90
do Department of Public Works. ....	1,859 26
do Department of Taxes and Assessments.....	122 75
do Law Department.....	5,268 25
do Clerk of the Common Council.....	344 68
do Mayor's Office.....	104 11
City Contingencies.....	7,397 59
Children's Fold of the City of New York.....	1,741 13
City Record—Salaries and Contingencies .....	2,375 00
Cleaning Markets.....	6,498 80
Cleaning Streets under Police Department.....	225,000 00
do Twenty-third and Twenty-fourth Wards.....	2,499 99
Construction of Stables in Eighty-seventh and Eighty-ninth Streets.....	5,844 36
Cleaning and Supplies for Offices and Buildings formerly belonging to the County .....	13,663 03
County Contingencies.....	2,030 28
Coroners' Fees.....	29,684 16
Commissioners of Record, Expenditures of.....	500 00
Disbursements and Fees of County Officers and Witnesses.....	11,367 95
Election Expenses.....	1,500 00
Fire Department Fund .....	333,971 88
Free Floating Baths.....	5,028 88
Foundling Asylum under the charge of the Sisters of Charity.....	37,321 54
Flagging Sidewalks and Fencing Vacant Lots.....	510 00
Floating Debt Fund Stock of 1878, Annual Installment.....	130,763 33
Harlem River Bridges, Maintenance and Government of.....	4,704 12
Health Fund.....	49,614 66
Heating Offices and Buildings formerly belonging to the County.....	5,591 61
Hudson River State Hospital.....	231 33
Hebrew Benevolent Society .....	4,494 33
Interest on the City Debt.....	390,771 73
Incumbrances in Harbor, Removal of.....	75 00
Institution for the Improved Instruction of Deaf Mutes.....	7,359 39
Independence Day, Celebration of.....	895 60
Jurors' Fees.....	5,000 00
Judgments .....	50,132 45
Lamps and Gas.....	91,017 68
do Twenty-third and Twenty-fourth Wards.....	100 00
Legislative Department—Printing and Binding.....	438 70
Maintenance and Government of Parks and Places.....	136,685 37
Maintenance and Government of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.....	10,377 27

New York Catholic Protectory .....	\$50,320 01
Nursery and Child's Hospital .....	28,529 14
New York Juvenile Asylum .....	11,486 50
New City Prison Commission, Expenses of .....	5,126 08
National Rifle Association .....	5,000 00
New York Society for the Relief of Ruptured and Crippled .....	6,178 35
New York State Lunatic Asylum .....	967 19
Observatory, Museum, and Gallery of Art, Maintenance and Government of ...	1,839 48
Police Fund .....	796,509 00
do Station-houses—Rents .....	2,246 25
do do Alterations, Fitting up, Repairs, etc .....	8,749 98
Printing, Stationery, and Blank Books .....	27,832 98
Public Buildings—Construction and Repairs .....	8,792 69
do Charities and Correction .....	300,827 68
do Instruction .....	410,411 46
do Drinking-hydrants and Urinals .....	1,183 34
Publication of the City Record .....	513 97
do do and Advertising .....	56 60
Printing, Stationery, Law Books for Courts of Record, etc .....	5,982 44
do Executive Departments and Judiciary .....	3,023 49
Protestant Episcopal House of Mercy .....	2,107 18
Rents .....	30,321 75
Removing Night-soil, Offal, and Dead Animals .....	11,076 96
Repairing and Keeping in Order Wooden and Concrete Pavements .....	19,956 42
do Renewal of Pipes, Stop-cocks, etc .....	31,024 51
Roads and Avenues, and Sprinkling .....	7,626 23
Redemption of the Debt of the Annexed Territory of Westchester County .....	56,507 32
Real Estate, Expenses of .....	367 87
Repairs to Offices and Buildings formerly belonging to the County .....	3,879 17
Repairing and Preserving Records in Register's Office .....	998 86
Roman Catholic House of the Good Shepherd .....	3,727 65
Removing Obstructions in Streets and Avenues .....	195 43
Remission of Assessments on Church Property .....	1,870 84
Salaries—Bureau of Permits .....	2,387 09
do Board of Assessors .....	4,924 95
do Bureau of the Attorney for Collection of Arrears of Personal Taxes ...	2,971 76
do Chamberlain's Office .....	7,500 00
do Commissioners of Accounts .....	2,068 16
do City Courts .....	92,383 81
do Department of Finance .....	65,321 66
do Department of Public Works .....	37,551 20
do Department of Taxes and Assessments .....	27,835 33
do of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards .....	1,800 00
do Department of Buildings .....	29,270 49
do Judiciary .....	163,412 68
do Law Department .....	17,962 37
do Legislative Department .....	178 22
do Common Council .....	45,462 56
do Mayor's Office .....	7,262 50
do and Contingencies, Department of Buildings .....	30 00
Sea-wall at Battery, Repair of .....	185 60
Street Improvements—for Street Signs, etc .....	50 00
Sewers, Repairing and Cleaning .....	16,622 75
Streets, Repaving and Repairs—Stone Pavements .....	39,365 94
Supplies for and Cleaning Public Offices .....	8,342 14
do for Police .....	24,999 99
do of Gas, Department of Public Parks, 1872 and 1873 .....	26,354 75
State Taxes .....	5,293,359 09
State Lunatic Asylum for Insane Criminals at Auburn, N. Y .....	364 00
Union Home and School for Education of Children of Volunteer Soldiers .....	4,894 52
Wells and Pumps, Repairing and Cleaning .....	390 25
<b>Total .....</b>	<b>\$9,455,184 40</b>



## SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$1,164,948 37
Assessment Fund for Road or Public Drive, north of One Hundred and Fifty-fifth Street (Chap. 565, Laws of 1865).....	117,173 36
Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.....	41,827 02
American Society for Prevention to Cruelty to Animals (Sec. 6, Chap. 12, Laws of 1874).....	60 00
City Parks Improvement Fund.....	147,182 02
County Claims and Judgments (Chap. 756, Laws of 1873).....	696 76
Consolidated Debt Fund (Sec. 4, Chap. 444, Laws of 1872).....	424,800 00
Croton Water-Main Fund.....	134,099 63
Croton Water Fund.....	3,003 84
Claims against the City of New York prior to January 1, 1872.....	15,525 00
City Improvement Fund (Chap. 920, Laws of 1869).....	138,000 00
Commissioners of Excise Fund.....	9,654 53
Charges on Arrears of Assessments.....	1,694 00
Dock Fund.....	553,649 12
Donations from Excise Fund (Chap. 868, Sec. 1, Laws of 1873).....	351 79
Duplicate Assessments Paid.....	46 80
Department of Parks—Improvement Fund Bonds (Sec. 6, Chap. 69, Laws of 1867).....	100,000 00
Improvement of Third avenue, Morrisania (Chap. 329, Laws of 1874).....	9,502 42
Interest on Assessments.....	4 53
Intestate Estates.....	59 51
Judgment Fund.....	60,309 44
Museum of Art Fund.....	5,933 24
Museum of Natural History Fund (Chap. 290, Laws of 1871).....	66,037 24
New County Court-house (Chap. 283, Laws of 1874).....	7,000 00
New York Bridge Fund (Chap. 397, Laws of 1867).....	125,000 00
Public School Building Fund.....	8,448 75
Refunding Taxes Paid in Error.....	5,641 45
Refunding Assessments Paid in Error.....	24,957 40
Refunding Croton Water Rent Paid in Error.....	15 07
Revenue Bonds of 1874 (Issued under Chap. 9, Laws of 1872).....	278,000 00
Revenue Bonds of 1874 (Chap. 335, Sec. 105, Laws of 1873).....	350,000 00
Surveying, monumenting, etc., above 155th street, including 23d and 24th Wards.....	44,326 17
Sewer Repair Fund (Chap. 220, Laws of 1871).....	13,931 99
Street Improvement Fund.....	899,507 00
Street Improvements above Fifty-ninth Street.....	354,706 26
Third Avenue (Morrisania) Opening and Improvement Fund (Sec. 9, Chap. 329, Laws of 1874).....	7,374 43
Water Stock of 1870—Improvement of Lower Reservoir (Sec. 6, Chap. 574, Laws of 1871).....	8,202 57
<b>Total.....</b>	<b>\$5,121,663 71</b>

Appropriation Accounts.....	\$9,455,184 40
Special and Trust Accounts.....	5,121,663 71
<b>Aggregate.....</b>	<b>\$14,576,848 11</b>

CHARLES UNDERWOOD O'CONNELL,  
Clerk, Auditing Bureau.





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STATEMENT  
OF THE  
OPERATIONS AND CONDITION  
OF THE  
CITY TREASURY,

For the Three Months ending March 31, 1875,

*(AS PROVIDED BY SEC. 27, CHAP. 335, LAWS OF 1873.)*

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BOARD OF ALDERMEN,  
*April 15, 1875.*

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DOCUMENT No. 4.

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NEW YORK:  
MARTIN B. BROWN, PRINTER AND STATIONER,  
Nos. 201, 203 & 205 WILLIAM STREET.  
1875.

# THE HISTORY OF THE

111



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DOCUMENT No. 4.

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# BOARD OF ALDERMEN.

APRIL 15, 1875.

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The following communication from the Mayor, transmitting the Comptroller's statement of the operations and condition of the City Treasury for the three months ending March 31, 1875, was received, and ordered printed in document form.

FRANCIS J. TWOMEY,  
*Clerk.*

---

MAYOR'S OFFICE,  
NEW YORK, April 15, 1875. }

*To the Honorable the Common Council:*

GENTLEMEN—I herewith transmit for your information a communication from the Comptroller.

W. H. WICKHAM,  
*Mayor.*

---

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }  
COMPTROLLER'S OFFICE,  
April 13, 1875. }

*To Hon. WILLIAM H. WICKHAM,*  
*Mayor:*

SIR—Herewith I transmit you a statement of the operations and conditions of the City Treasury for the three months ending March 31, 1875, as provided by section 27, chapter 335, Laws 1873.

Respectfully,

AND. H. GREEN,  
*Comptroller.*



## GENERAL SUMMARY.

Cash balances in Treasury at close of business, December 30, 1874, were, viz. :

To credit of City Treasury.....	\$1,090,354 44	
To credit of Sinking Funds, viz. :		
For Redemption of City Debt...	\$208,010 01	
For Payment of Interest on City Debt.....	185,922 17	
	<u>393,932 18</u>	\$1,484,286 62

The total receipts from all sources, deposited with the Chamberlain during the three months ending March 31, 1875, were :

To credit of City Treasury.....	\$10,758,639 65	
To credit of the Sinking Funds, viz. :		
For Redemption of City Debt...	\$390,817 65	
For Payment of Interest on City Debt.....	173,475 10	
	<u>564,292 75</u>	11,322,932 40
		<u>\$12,807,219 02</u>

The total payments by the Chamberlain during the same interval were :

From the City Treasury.....	\$10,832,416 53	
From the Sinking Funds, viz. :		
For Redemption of City Debt...	\$413,600 00	
For Payment of Interest on City Debt.....	128,756 93	
	<u>542,356 93</u>	11,374,773 46

Balance in Treasury at close of business, March 31, 1875..... \$1,432 445 56

Distributed as follows :

To credit of City Treasury.....	\$1,016,577 56	
To credit of Sinking Fund, viz. :		
Redemption Account.....	\$185,227 66	
Interest Account.....	230,640 34	
	<u>415,868 00</u>	
		<u>\$1,432,445 56</u>

# STATEMENT,

Showing the different Sources of Revenue and the Amount  
derived from each Source.

## THE GENERAL FUND.

City Record, sales of.....	\$370 55
Copying.....	83
County Clerk's Fees.....	3,089 45
Commissions—Public Administrator.....	1,159 28
Chamberlain's Commissions (Military Fees).....	28 56
Commissioner of Jurors—Fines (1874).....	6,251 10
Department of Public Charities and Correction— Steamboat fares, ferriages, board of pay-patients, sales of sundries, etc.....	7,995 48
Department of Public Parks—Rents, licenses, sales of sundries, etc.....	3,186 60
Department of Docks—Sales of old materials.....	159 75
Department of Buildings—Penalties for violating Building Laws and Ordinances.....	25 00
Fire Department—Sales of old material, horses, and apparatus.....	1,380 59
Health Department—Fees, etc.....	198 10
Interest on Taxes :	
Receiver of Taxes.....	\$73,586 26
Clerk of Arrears.....	110,561 74
	<hr/> 184,148 00
Interest on Assessments :	
Collector of Assessments.....	\$11,820 60
Clerk of Arrears.....	204,645 56
	<hr/> 216,466 16



## Licenses—City Treasury :

Bureau of Permits.....	\$2,573 00	
Second Marshal.....	7,038 25	
	<hr/>	\$9,611 25
Labor and materials, Department of Public Works...		1,638 11
Premium on sales of Assessment Bonds.....		14,246 18
Sewers and Drains, Permits to connect with.....		1,018 00
Subpoena Fees.....		14 75
Sales of Indices, Records, Documents, etc.....		100 00
Tapping water-pipes.....		426 50
	<hr/>	
Total receipts of General Fund.....		\$451,514 24

## TAXES.

## Amount of Taxes collected by :

Receiver of Taxes.....	\$1,291,220 23	
Clerk of Arrears—Arrears of Taxes.....	471,313 83	
	<hr/>	
Total receipts from Taxes .....		1,762,534 06

## LOANS.

Assessment Bonds.....	\$500,000 00	
Assessment Fund Stock.....	835,600 00	
Additional Croton Water Stock .....	20,000 00	
Additional New Croton Aqueduct Stock.....	100,000 00	
Croton Water Main Stock.....	20,000 00	
City Parks Improvement Fund Stock.....	115,000 00	
Dock Bonds.....	365,000 00	
Museums of Art and Natural History Stock.....	42,000 00	
New York City Bonds for Liquidation of Claims and Judgments .....	240,000 00	
New York City Bonds for Improvement of Third avenue, Twenty-third Ward.....	11,000 00	
Sewer Repair Stock.....	12,000 00	
Third District Court-house Bonds.....	14,000 00	
Revenue Bonds, account 1874.....	2,250,000 00	
Revenue Bonds, account 1875.....	3,163,600 00	
	<hr/>	
Total amount derived from Loans.....		7,688,200 00

## SPECIAL AND TRUST ACCOUNTS.

## Assessment Fund—Assessments collected :

Collector of Assessments.....	\$81,978 85	
Clerk of Arrears.....	259,588 51	
	<hr/>	\$341,567 36

## Assessment Fund—Public Drive north of One Hundred and Fifty-fifth street :

Clerk of Arrears.....	4,741 00
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## Assessment Fund—Public Drive south of One Hundred and Fifty-fifth street :

Clerk of Arrears.....	22,370 71
-----------------------	-----------

## Additional Alterations of Aqueduct, Ninety-third to One Hundred and Thirteenth street :

Premium on Sale of Stock.....	\$795 00	
Refunded—Amount unearned on pay-roll.....	10 00	
	<hr/>	805 00

## American Society for Prevention of Cruelty to [Animals—Fines for Cruelty to Animals.....

420 00

## Arrearages of 1871—Amount unclaimed refunded ...

8 75

## Board of Education—Town of West Farms.....

12 04

## Board of Education—Town of Morrisania.....

467 43

## City Parks Improvement Fund :

Premium on Sale of Bonds .....	850 00
--------------------------------	--------

## Croton Water Main Fund :

Refunded—Unearned on pay-rolls.....	54 50
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## County Claims and Judgments :

Refunded on pay-roll.....	58 00
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Charges on Arrears of Taxes.....	129 50
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Charges on Arrears of Assessments.....	6,032 50
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## Dock Fund :

Repairs for Private Owners, etc....	\$1,438 42	
Refunded, unearned on pay-rolls..	38 50	
Premium on Sales of Dock Bonds.	2,080 00	
	<hr/>	3,556 92



## Department of Buildings—Lien Fund :

Lien paid and cancelled.....	\$1,666 23
Excise Licenses.....	86,827 61

Interest on Assessments—Public Drive north of One  
Hundred and Fifty-fifth street :

Clerk of Arrears.....	1,019 65
Intestate Estates.....	399 70

Interest on Lands purchased for Taxes and Assess-  
ments :

Clerk of Arrears.....	1,061 99
Judgment Fund—Premium on Sales of Bonds.....	1,382 10

Lands purchased for Taxes and Assessments, Re-  
demption of :

Clerk of Arrears.....	1,034 46
-----------------------	----------

## Refunding Taxes, Assessments, etc., paid in error :

Receiver of Taxes.....	\$874 15
Clerk of Arrears.....	9,721 94
	<hr/>
	10,596 09

## Repairs to Street Pavements :

Clerk of Arrears.....	43 15
-----------------------	-------

## Street Improvement Fund :

Collector of Assessments.....	\$185,587 42
Clerk of Arrears.....	151,714 05
Sales of Vitrified Drain Pipe.....	1,690 88
Refunded on pay-rolls, etc.....	501 93
	<hr/>
	339,494 28

## Street Improvements above Fifty-ninth street :

Collector of Assessments.....	\$27,128 38
Clerk of Arrears.....	1,725 00
Refunded on pay-rolls.....	65 36
	<hr/>
	28,918 74

Street Improvement Fund, Twenty-third and Twenty-  
fourth Wards.....

2,547 18

## The Fund for Gratuitous Vaccination .....

98 80

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Total derived from Special and Trust Accounts..... \$856,163 69

### APPROPRIATION ACCOUNT.

For Amounts refunded on account of Appropriations  
for :

Public Charities and Correction.....	\$142 66
Public Works.....	48 25
Public Parks.....	36 75

Total Amount refunded on Appropriation Account .....	\$227 66
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Total Receipts City Treasury for the quarter ending March 31, as per Summary.....	\$10,758,639 65
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### PAYMENTS—CITY TREASURY.

#### APPROPRIATION ACCOUNT.

Warrants outstanding December 30, 1874, as per Report.....	\$397,370 88
Less Warrants cancelled.....	7,340 53
	<hr/>
	\$390,030 35
Total Amount Warrants drawn on Appropria- tion Account during the quarter.....	5,377,663 00
	<hr/>
	\$5,767,693 35
Deduct Warrants outstanding March 31, 1875.....	148,886 28
	<hr/>
Amount paid by Chamberlain on Appropriation Account .....	\$5,618,807 07

#### SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$17,182 00
Additional Alterations of Aqueduct, Ninety-third to One Hundred and Thirteenth street.....	43,624 05
American Society for Prevention of Cruelty to Animals	395 00
Croton Water Fund.....	16,398 36



Croton Water Main Fund. ....	\$36,891 97
Claims against the City prior to January 1, 1872. ....	6,272 44
Charges on Arrears of Assessments. ....	1,186 50
Charges on Arrears of Assessments, Twenty-third and Twenty-fourth Wards. ....	62 50
Commissioners of Excise Fund. ....	11,389 30
City Parks Improvement Fund. ....	48,389 22
Dock Fund. ....	271,973 26
Improvement of Third avenue (Morrisania) Fund. ....	6,526 32
Judgment Fund. ....	218,095 86
Museum of Art Fund. ....	21,821 60
Museum of Natural History Fund. ....	31,655 46
Public School Building Fund. ....	174 45
Revenue Bonds, 1874. ....	3,651,666 23
Refunding Taxes, Assessments, etc., paid in error. ....	10,617 80
Street Improvement Fund. ....	561,262 70
Street Improvements above Fifty-ninth street. ....	366,036 15
Street Improvement Fund, Twenty-third and Twenty- fourth Wards. ....	30 00
Sewer Repair Fund. ....	10,274 49
Surveying, Monumenting, etc., north of One Hundred and Fifty-fifth street. ....	3,124 33
Third avenue (Morrisania) Opening and Improvement Fund. ....	3,814 24
Third District Court-house Fund. ....	14,781 21
Town of Morrisania (Twenty-third Ward). ....	2,069 78
Total amount of Warrants drawn on Special and Trust Accounts. ....	5,355,715 22
<i>Add amount outstanding December</i>	
30, 1874, as per Report. ....	\$685,894 90
<i>Less amount cancelled. ....</i>	<i>690 74</i>
	<hr/> 685,204 16
	<hr/>
	\$6,040,919 38
Deduct Warrants outstanding March 31, 1875. ....	827,332 42
	<hr/>
Total amount Warrants paid by the Chamberlain on Special and Trust Accounts during quarter ending March 31. ....	\$5,213,586 96

## COUNTY WARRANTS.

Balance County Warrants outstanding	
December 30, 1874, as per report..	\$28,091 59
Less amount Warrants cancelled,	7 50
	<hr/> \$28,084 09
Amount outstanding March 31, 1875.....	28,061 59
	<hr/>
Amount County Warrants paid by Chamberlain .....	\$22 50
	<hr/>
Total payments from City Treasury during the three months	
ending March 31, 1875, as per Summary .....	\$10,832,416 53
	<hr/>

## THE SINKING FUND.

## REVENUES OF THE SINKING FUND.

## SINKING FUND FOR REDEMPTION OF THE CITY DEBT.

Market Rents and Fees .....	\$73,657 17
Market Cellar Rent.....	7,138 75
Bonds and Mortgages.....	1,500 00
Hackney-coach Licenses.....	185 00
Junk-dealers' " .....	30 00
Second-hand Dealers' Licenses.....	100 00
Street Vault Permits .....	6,772 07
Dock and Slip Rent .. .....	150,810 53
Water Lot Quit Rent.....	51 25
Commutation of Quit Rent.....	6,198 84
Revenue from Investments of the Sinking Fund.....	112,979 79
Interest on Deposits of City Funds.....	29,554 52
Sales of Old Buildings, Materials, etc.....	173 50
	<hr/>
Total Revenue Sinking Fund Redemption	
account.....	\$389,151 42
Stock Investments paid off—	
Revenue Bonds, 1874, Special.....	1,666 23
	<hr/>
Total Receipts, Sinking Fund Redemption account.....	\$390,817 65



## SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

Interest on Bonds and Mortgages.....	\$9,205 94	
House Rent .....	5,703 41	
Ground Rent.....	9,348 50	
Ferry Rent.....	5,837 50	
Water-lot Rent.....	440 75	
Croton Water Rent :		
Water Register .....	\$106,828 97	
Receiver of Taxes.....	3,519 00	
Clerk of Arrears.....	4,699 40	
	<hr/>	115,047 37
Interest on Croton Water Rent.....	1,348 66	
Court Fees and Fines.....	19,351 68	
Stenographers' Fees .....	3,057 00	
Fines and Penalties.....	4,134 29	
	<hr/>	
Total Revenue Sinking Fund Interest account.....		\$173,475 10
Total Receipts of Sinking Fund deposited in Treasury during the quarter ending March 31, as per Summary.....		<hr/> \$564,292 75 <hr/>

## PAYMENTS FROM SINKING FUND.

## SINKING FUND FOR REDEMPTION OF THE CITY DEBT.

For Investment in the following City Stocks and  
Bonds :

City Park Improvement Fund Stock.....	\$15,000 00
Dock Bonds.....	71,000 00
Sewer Repair Stock.....	12,000 00
Third District Court House Bonds.....	14,000 00
New York City Bonds for Improvement of Third avenue, Twenty-third Ward.....	11,000 00
Museum of Art and Natural History Stock.....	42,000 00
Additional Croton Water Stock.....	20,000 00
Croton Water Main Stock.....	20,000 00

New York City Bonds for Liquidation of Claims and Judgments.....	\$7,000 00
Revenue Bonds, 1875.....	200,000 00
	<hr/>
Total Payments for Investments.....	\$412,000 00

For Redemption of the City Debt :

For Redemption of Water Stock, 1870.....	1,600 00
	<hr/>
Total Payments from Sinking Fund Redemption.....	\$413,600 00

SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

For the Payment of Interest on the City Debt.....	128,756 93
	<hr/>

Total Payments from the Sinking Fund during the three months ending March 31, 1875, as per Summary.....	\$542,356 93
--	--------------



SCHEDULE OF STOCKS AND BONDS issued during the three months ending March 31, 1875.

TITLE OF STOCKS AND BONDS.	AMOUNT ISSUED.	FOR WHAT PURPOSES ISSUED.	LAWS AUTHORIZING THE ISSUE.
Additional New Croton Aqueduct Stock, 1900. ....	\$100,000 00	Additional Alterations of Aqueduct, Ninety-third to One Hundred and Thirteenth street.....	Sec. 2, Chap. 230, Laws 1870.
Additional Croton Water Stock, 1891.....	20,000 00	To provide a further supply of pure and wholesome water for the City of New York.....	Chap. 56, Laws 1871.
Assessment Fund Stock, 1910.....	835,600 00	For land damages in the matter of widening Kings-bridge road.....	Chap. 565, Laws, 1865.
Assessment Bonds, 1879.....	500,000 00	Street improvements, regulating, grading, paving, sewers, etc.....	Chap. 397, Laws 1852, and Chap. 580, Laws 1872.
Croton Water Main Stock, 1900.....	20,000 00	Croton water mains.....	Chap. 593, Laws 1872.
City Parks Improvement Fund Stock, 1901-1903.....	115,000 00	Improvement of Central Park, and Parks and Places..	Chap. 645, Laws 1874.
Dock Bonds, 1905.....	365,000 00	Docks and Slips.....	Chap. 574, Laws 1871.
Museums of Art and Natural History Stock, 1903.....	42,000 00	Museums of Art and Natural History Buildings.....	Sec. 2, Chap. 290, Laws, 1871.
New York City Bonds for Liquidation of claims and Judgments, 1876.....	240,000 00	Claims and Judgments against the City .....	Chap. 756, Laws 1873.
New York City Bonds, for Improvement of Third ave-nue (Morrisania) 1877.....	11,000 00	Improvement of Third avenue, Twenty-third Ward...	Chap. 329, Laws 1874.
Revenue Bonds, account 1874.....	2,250,000 00	Renewal of Bonds matured 1875.....	Charter, 1873.
Revenue Bonds, 1875.....	3,163,600 00	Current expenses, 1875.....	Charter, 1873.
Sewer Repair Stock, 1885.....	12,000 00	Repairing sewers.....	Chap. 220, Laws 1871.
Third District Court-house stock, 1890 .....	14,000 00	Court-house, Third Judicial District, City of New York	Chap. 55, Laws 1871.
Total.....	\$7,688,200 00		

[E. & O. E.]

NEW YORK, April 12, 1875.

ISAAC S. BARRETT,  
General Book-keeper.





REPORT  
OF THE  
COMMITTEE ON LAW DEPARTMENT  
OF THE  
BOARD OF ALDERMEN  
ON THE INVESTIGATION INTO THE CONDUCT OF  
ANDREW H. GREEN,  
COMPTROLLER;  
TOGETHER WITH THE TESTIMONY TAKEN DURING THE  
INVESTIGATION.

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IN BOARD OF ALDERMEN,

*June 3, 1875.*

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DOCUMENT No. 5.

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NEW YORK:  
MARTIN B. BROWN, PRINTER AND STATIONER,  
Nos. 201, 203, & 205 WILLIAM STREET.

1875.

MITTET 31st 1881

120 21  
333272 2



DOCUMENT No. 5.

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# BOARD OF ALDERMEN.

JUNE 3, 1875.

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The following Report of the Committee on Law Department, on the investigation of the official conduct of Andrew H. Green, Comptroller, was received, adopted, and five hundred copies ordered printed in document form, together with the testimony taken during the investigation.

FRANCIS J. TWOMEY,  
*Clerk.*

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The Committee on the Law Department, to whom were referred the preamble and resolutions offered by Alderman Reilly in relation to the official conduct of Andrew H. Green, Comptroller, with instructions to

investigate the matters contained therein and to report thereon to this Board, respectfully beg leave to

### REPORT :

Fully recognizing the importance of the impartial result of the investigation committed to our charge, we determined to hold public sessions of the Committee at which all who were able to throw light upon the questions under consideration would be afforded an opportunity of being heard. At first we had supposed that the ancient and important power of summoning witnesses and producing documents still resided with us, but on examination it was ascertained that recent legislation had stripped the Common Council of this privilege, and that now it is necessary, in the first instance, to apply to the Supreme Court for the issuing of a subpoena in the case of each witness required. Moreover, where the witness did not expressly waive it, the usual fees had to be paid, and yet there was no fund made available to your Committee from which this expense might be met. Should the witness decide to contemptuously disregard the subpoena, we had no power to enforce his attendance, or punish his contempt, but were again required to apply to the Court for an attachment against him, which necessarily involved additional delay and expense. Availing themselves of this want of power in your Committee, many of our most important witnesses fearlessly disobeyed the subpoenas served upon them and refused to appear. The above, together with the difficulty of obtain-



ing the services of stenographers upon the mere trust of future payment by the Comptroller, were a few of the obstacles encountered by your Committee on entering upon their duties. They were not, however, all. In two cases, at least, it is our firm opinion that the all powerful influence of the public treasury was unscrupulously used to keep from your Committee the ascertainment of the truth by endeavoring to affect the attendance of necessary witnesses. The first of these cases was that of James Kedian. Mr. Kedian had done work and furnished materials for the College of the City of New York. His claim therefor had been duly audited by the Executive Committee of the College, but was refused payment by the Comptroller, upon the report of one McKonkey, an employee of his office. Suit was instituted by Kedian, and the Comptroller was defeated at Special and General Terms; but still he refused to pay. Mr. Kedian was summoned as a witness before your Committee, and that fact was, contrary to our wish, made known through the public press. The day before that on which Kedian was to appear, the Comptroller drew his warrant on the city treasury in full payment of the claim which he had theretofore strenuously resisted, and delivered the same to Kedian (see testimony of Kedian, page 189). The other case was that of Mr. Charles Devlin. This gentleman had a claim against the city on which a balance was due. The Comptroller, in a communication made to this Board in February last, before this present investigation was begun, was pleased to select this claim from among others and cite it

as a striking example of the many fraudulent and unjust demands made on the city treasury. Mr. Devlin had informed the Chairman of this Committee that he was in possession of important testimony, tending to impeach the official conduct of the Comptroller. He was thereupon summoned as a witness, and, as in the case of Kedian, that fact appeared in the next day's papers. He failed to attend, and upon the Chairman calling upon him in relation to the matter, he was shown by Mr. Devlin a warrant drawn by the Comptroller a few days previously, which he was informed was in full payment of the balance of the very claim which the Comptroller, in his previous communication to this Board, had cited as an example of fraudulent and unjust claims. Thereafter, in spite of repeated summonses, Mr. Devlin failed to appear, and your Committee were thus deprived of his testimony.

Your Committee are of opinion that, even if there were no other testimony before them, the above acts upon the part of the Comptroller are in themselves sufficient to stamp him as an unscrupulous public official, more intent on concealing from the public the dubious transactions of his office and on accomplishing his own selfish purposes than in serving the interests of the city, and as therefore deserving of instant removal at the hands of his Honor the Mayor.

Before proceeding to state the conclusions arrived at from the testimony taken before us, your Committee deem



it proper to say that they considered this investigation, though public, as necessarily of much the same character and nature as ■ proceeding before a grand jury—that is to say, its object was merely to ascertain and report whether there was any foundation in fact for the many and various charges which for months have been openly made against the official conduct of Comptroller Green. They had no power to try the case pro and con, since by the Charter that power is expressly confided to a higher authority—the Mayor—and for this reason they did not feel justified in entering upon whatever defense the Comptroller may have to the testimony before them.

It is, perhaps, worthy of note, that several of the public officials whom we were obliged to summon before us evinced a strange timidity (which we are at loss to understand) in testifying in regard to the Comptroller. Subpoena after subpoena had to be served in order to secure even their attendance ; and when they did appear their nerves and memories failed them on nearly all important points, and whatever valuable information was elicited had literally to be extorted from them. One of these officials, Mr. Geo. M. Van Nort, was asked if Mr. Green had obstructed his Department. His answer was—"As to that—I can say that—appearing here as I do, Mr. Chairman, under an order of the Court—I would like to state—with your permission—if you have no objection—that this matter is somewhat distasteful to me." This gentleman needed time to refresh his memory as to several ques-

tions. The opportunity was given him, but no means at our command could induce him to again appear. In consequence of this timidity and evasiveness some of the testimony taken by your Committee is irrelevant and worthless; the greater part of it, however, we believe to be most important in its character and well-calculated to throw needed light upon the dark places in the official management of the Finance Department during the last few years.

Annexed hereto as part of this report is the testimony taken before us, and, in the opinion of your Committee, it satisfactorily establishes the following findings:

*First.*—Unjust, unreasonable, and factious resistance by the Comptroller of just claims against the city, thereby necessitating a vast amount of needless litigation in which the city has suffered defeat and been mulcted to an enormous extent in costs, disbursements, and interest.

From the testimony of Henry A. Gumbleton (page 2), then Deputy County Clerk, it appears that the amount of judgments against the city, docketed in the County Clerk's office from the instalation of A. H. Green, as Comptroller, to the 15th of February, 1875, was \$2,739,407.94, on which the city lost more than \$150,000 in interest and costs. Of course this amount does not, by any means, represent the sum total of judgments against the city during this period. There are many cases in the Superior, Common Pleas, and Marine Courts in which no transcripts



were filed in the County Clerk's office. There are many others in which the judgments recovered were settled before the same were docketed. The gross sum of all these cases would have to be ascertained in order to discover the full cost to the city of the administration of the present Comptroller. We did not possess the means for making this discovery, and we would, therefore, simply remind your Honorable Body that the amount set forth in the testimony of Mr. Gumbleton is, of necessity, only a statement in part. Your Committee desire, also, to call your attention under this finding to the testimony of Messrs. Herbert B. Turner, Jas. W. Gerard, A. O. Hall, Lindsey J. Howe, Gilbert H. Badeau, R. S. Rosenthal, and James Kedian. In most, if not all, of the cases mentioned by these witnesses resistance, *at the expense of the city*, was made by the Comptroller against the advice of the Corporation Counsel.

In his communication of February 18, 1875, the Comptroller gives a very large sum as the amount which he has saved to the city by his litigiousness. Your Committee had no means of ascertaining the correctness of this item, but they cannot approve of or at all appreciate the reasoning that a public official should be allowed to waste the public funds in one way because he saves them in another. Besides, we believe that the following finding shows the necessity of receiving no statement of the Comptroller as correct until the same has been fully corroborated. An honest administration should promptly pay the just debts

of the city ; and when an official becomes so blind as to be unable, again and again, to distinguish between unjust and just claims without the expensive intervention and aid of the courts, it is high time that he should surrender to more competent hands the trust which he so signally fails to fulfill.

*Second.*—Falsely stating in his communication to the Board of Aldermen, of February 18, 1875, the amount of judgments recovered against the city during his term of office, with intent to deceive the Board of Aldermen and the public.

This finding is founded on a comparison of the statement of the Comptroller of February 18, 1875, with the testimony of Henry A. Gumbleton, the Deputy County Clerk, corroborated by an official search of the records of the County Clerk's office, hereto annexed. With the exception of a little more than a month, the statement and testimony cover the same period. Yet their results are utterly irreconcilable. If Gumbleton's testimony and the official search be correct, the Comptroller has falsified in his own favor to the amount of \$800,000.

*Third.*—Making the interests of the city subordinate to the satisfaction of his personal animosities, and needlessly obstructing the working of the Departments of Docks and Public Works, as well as of the College of the City of New York, thereby causing loss and damage to the city



It appears from the testimony of Commissioners Wales and Van Nort that it has been the custom of the Comptroller, in his official dealings with them individually, to act in a decidedly brusque and unfriendly manner, and that, by his interference, he has constantly obstructed the working of their Departments. Commissioner Van Nort's memory failed him as to instances of the latter kind, but Commissioner Wales specified several cases in which, by reason of the intervention of the Comptroller, the city has been deprived of large legitimate profits from proposed public improvements.

Your Committee believe that it is absolutely essential to good government in this city that there be harmony between the officials of the several Departments. Whatever may be the opinion of the gentlemen as to each other, they have no right to cause the city to suffer for the mere gratification of their personal spites and predjudices, and any such conduct is, in our opinion, good and sufficient cause for the prompt removal of the guilty official.

Alexander S. Webb, President of the College of the City of New York, testifies (p. 243), that the action of the College has been impeded and its credit impaired by the unwarrantable meddling of the Comptroller in its affairs. His testimony is corroborated by others connected with the College. Your Committee can see little hope of good results in the continuance in power of an official at whose hands even the sacred cause of public education is not safe.

*Fourth.*—Willfully refusing, upon false grounds, to pay the salaries of the clerks of the Commissioners of Accounts, and refusing to furnish the Commissioners with the requisite books, papers, and information, and otherwise impeding them in their investigation of the Finance Department, all with the intent to prevent the performance by those officials of their public duties, and to conceal the hidden workings of the Finance Department.

The testimony of Commissioner Howe shows that the Comptroller refused to pay (and did not pay until judgments were obtained) the salaries of the clerks of his Department, on the ground that there was no appropriation. That at this very time there was a balance of an appropriation standing to the credit of his Department sufficient to meet the payment of these salaries, and that this refusal was contrary to the advice of the Corporation Counsel.

The refusal (established by the same witness) of the Comptroller to furnish books, papers, and information to the Commissioners of Accounts during their investigation of the Finance Department, is, in our opinion, an offense of the most serious character. It is an attempt to frustrate the intention of the Legislature in the creation of this commission. That intention undoubtedly was, that the public might be reliably informed at frequent intervals of the inmost workings and financial condition of the several city Departments; because past experience had shown



that some such safeguard and check upon the loose management of corrupt officials was imperatively demanded.

Your Committee can see no reason why any Department, whose administration has been honest and proper, should endeavor to prevent a thorough investigation of its affairs.

*Fifth.*—Gross official carelessness and neglect of duty in paying the exorbitant bills of one Sternbach, palpably made out to evade the provisions of the Charter, forbidding the purchase by the city of supplies of a value in excess of \$1,000 except from the lowest bidder.

This finding is established by the testimony of Lindsey J. Howe, and by the report of the Commissioners of Accounts, of                      , 1874. The facts therein referred to were deemed sufficient by Mayor Vance to justify the removal of the late Commissioners of Charities and Correction.

In our opinion, the conduct of the Comptroller in paying these exorbitant and deceitful bills without an examination, which would have disclosed their true character, is equally worthy of condemnation.

*Sixth.*—Gross official carelessness and waste of the public funds in paying the exorbitant bills of Simon Sterne, for pretended services at Albany in redrafting the annexation

act—the redrafting of said act having been substantially performed by other parties.

In support of this finding, we refer to the bill of Simon Sterne and to the testimony of Messrs George H. Foster and William Cauldwell, to the effect that the annexation act was redrafted by them, and that Mr. Sterne's services were of little or no value.

*Seventh.*—Official misconduct and waste in employing and paying to Dexter A. Hawkins large sums of the public moneys for services at Albany in regard to legislation affecting the City of New York, such employment and payment being without warrant of law.

In support of this finding we refer to article 6, section 38, of the Charter, which forbids the employment of counsel by the Departments of the city government, and which authorizes the Law Department alone to furnish legal assistance to the several Departments.

We also refer to the testimony of Hon. E. D. Smith, Corporation Counsel, to the effect that he never authorized the employment of Hawkins.

Your Committee are informed that a former Grand Jury, acting upon similar evidence, found a true bill of indictment against Comptroller Green, but that subsequently they were induced (how, we know not) to reconsider their action.



The letter of Mr. Hawkins to the Comptroller, on sending in his bill for \$7,444.75, is unique and candid in its style, and worthy of especial attention, as throwing some little light upon this whole affair. It begins:

“HON. A. H. GREEN, *Comptroller* :

“DEAR SIR—Inclosed please find detailed *statement of my charges for services in regard to legislation for the city, AT THE RATE AGREED UPON,*” etc., etc.

*Eighth.*—Falsely stating the amount necessary to pay the interest on the city debt during the year 1874, with the intent to deceive the public as to the amount of the city indebtedness; and

*Ninth.*—Illegally using the unexpended balance of interest for the year 1873 in payment of the interest of 1874, without authority of the Board of Apportionment as required by the Charter and Laws of this State.

In support of the two findings above set forth, we refer to chapter 308, section 2, of the Laws of 1874, requiring action on the part of the Board of Apportionment to authorize the transfer of any unexpended balance; to the testimony of Hon. John Wheeler, Secretary of the Board of Apportionment, and to the official records of said Board, pages 415, 576, 742, 743, and 746.

From such testimony and records the following facts appear: That the Board of Estimate and Apportionment having, in compliance with law, met in June, to reappor-

tion to the several Departments the amounts necessary to carry on the city government for 1874, the Comptroller then stated, in writing, that \$8,300,000 was the amount necessary to pay the interest on the city debt; that in October, 1874, he asked for and obtained authority from the Board to transfer unexpended balances to the amount of \$90,000 additional to the amount previously appropriated; that subsequently, by reason of the very large amount asked for by the Comptroller in the yearly budget for the interest of 1875, it was suddenly discovered by the other members of the Board that a large sum of money, in addition to that appropriated by them, had been used by the Comptroller in payment of the interest of 1874; that when the Comptroller found his acts discovered, he offered in the Board, and endeavored to pass therein, an *ex post facto* resolution legalizing his past official misconduct, which resolution was, by the vote of all his associates, laid upon the table; that the Board of Apportionment, at the meeting of December 30, 1874, passed, by the affirmative votes of all his associates, a resolution severely censuring the Comptroller for his official misconduct, as above set forth.

It also appears, from the official minutes of the Board, that this is not the only act of the very same nature on the part of the Comptroller. In a statement accompanying the first budget for the year 1874, the Comptroller states (minutes of the Board of Estimate and Apportionment, page 117), that he has used an unexpended balance



of \$1,326,071.61 in payment of the interest of 1873 ; yet the records of the Board are searched in vain for any authority for this act, and so skillfully was the affair managed that even to-day the Secretary of the Board was in ignorance of the fact, until his attention was called to it by a member of your Committee.

Your Committee know of no language severe enough to properly condemn this species of official charlatanry, by which the people are deceived as to the true amount of their obligations, and an unscrupulous official enabled to clothe himself in the garb of an inexorably just and self-sacrificing Reformer.

*Tenth.*—Gross official misconduct and neglect of duty in connection with the payment from the city treasury to Mary Belle Scott Uda of the sum of \$25,000, for the patent of the aerial fire ladder, immediately after the assignment by her of all her interest therein to William B. White, then and now Secretary of the New York Fire Department.

In support of this finding, we refer to the testimony of George C. Moses, Charles H. Hodges, Hon. E. D. Smith, the affidavit of Mrs. Uda, the minutes of the Board of Estimate and Apportionment (pp. 163, 175, 259, 319, and 421), as well as to the answer of Wm. B. White, Secretary of the Fire Department, to the resolution of the Fire Commissioners, calling on him for an explanation.

The facts shown by the above testimony are of a peculiarly interesting and suggestive character. It appears that the New York Fire Department bought from Mary Belle Scott Uda her patent of an "aerial fire ladder," and agreed to pay her therefor \$25,000. On her seeking payment from Mr. Green he acted the double part of strenuously *resisting* and refusing payment *as Comptroller*, while at the same time he was, as *a member* of the *Board of Apportionment*, just as strenuously *advocating* the appropriation of the amount of the claim; so that he might be in a position to pay the same when in his judgment the time therefor had arrived. That Mrs. Uda, heretofore unable to obtain payment, assigned her claim to Wm. B. White, Secretary of the Fire Department, and that within a few days thereafter the Comptroller paid the claim to Mrs. Uda, together with the sum of \$1,500 to a lawyer named Jordan, for an opinion adverse to the city. That the Fire Commissioners, by resolution, disclaimed all knowledge of the conduct of their Secretary, and called on him to explain. That he admitted, in writing, the purchase of the patent prior to the payment by the Comptroller. That a resolution of removal was prepared and published, but that no quorum of the Fire Commissioners could be obtained to take action thereon.

Your Committee have no desire to strike at a subordinate, where they believe higher officials to be concerned, but should their recommendation hereinafter contained be approved, they would respectfully suggest that a



searching inquiry be made to ascertain what influence was used to retain Secretary White in his position after his admission of an act clearly in direct violation of the following provision of the Charter :

§ 101. No member of the Common Council, head of Department, \* \* \* \* or clerk therein, or other officer of the Corporation, shall become directly, or indirectly interested in or in the performance of any contract, work or business, or the sale of any article, the expense, price or consideration of which is payable from the city treasury.

Other testimony tending to show that the Comptroller has endeavored to usurp the right of speaking to the Legislature on behalf of this city, which right belongs alone to the Mayor and Common Council ; that he has been guilty of disrespect and insolence to the Mayor ; that he he has endeavored to dictate to the Mayor the manner in which he should perform his official duties, and tried to coerce him into obedience ; that by means of the public moneys he has surrounded himself with servile and soulless tools, ready at his command either to influence public legislation or blacken character ; that he has used the clerks of his Department during business hours for his personal ends ; in short, that he has set himself up in various ways in opposition to the Mayor, Common Council, and other officials, as the one honest official connected with the Municipal Government who really has the interest of the city at heart, was easily accessible to your Com-

mittee, but as most of these facts are matters of public notoriety and susceptible of proof from records at the command of all, your Committee did not deem it their duty to take testimony in relation thereto.

Your Honorable Body has, in the resolutions referred to us, made it our duty to report to you "with such recommendations as may seem advisable and for the best interests of the city."

If you determine to adopt this report, we can see only one course which it is possible for you to pursue, and that is that you immediately transmit to his Honor the Mayor the voluminous testimony hereto annexed, together with this report, and respectfully request him to present charges against the Comptroller and afford him an opportunity of being heard in his defense.

We therefore respectfully recommend to your Honorable Body the adoption of the following resolution:

*Resolved*, That the report of the Law Committee, in relation to the official conduct of the Comptroller, be adopted, and that the Clerk of this Board transmit the same, together with the testimony thereto annexed, to his Honor the Mayor, with the request that he present charges against the Comptroller, and afford him an opportunity of being heard.

HENRY D. PURROY, } *Committee on*  
E. J. SHANDLEY, } *Law Department.*



## TESTIMONY.

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In pursuance of a resolution of the Board of Aldermen, passed February 4, 1875, the Committee on Law Department (Aldermen Henry D. Purroy, Oliver P. C. Billings, and Edward J. Shandley, present) met in the City Hall, Tuesday, February 23, at 1 P. M., and proceeded with the following inquiry into the charges of misconduct against Andrew H. Green, Comptroller.

The roll of witnesses subpoenaed by the Committee was called, with the following result:

Present—John Wheeler, Henry A. Gumbleton, George M. Van Nort, Lindsey J. Howe (the two last answering to the second call).

Absent—E. Delafield Smith, Henry G. Stebbins, Salem H. Wales, John B. Haskin (the two last sending letters of excuse).

By vote of the Committee, John Wheeler was excused from attendance for the day, at his own request.

HENRY A. GUMBLETON, being called as ■ witness, stated as follows:

At the request of the Committee, I have prepared a list of the judgments docketed in the County Clerk's office,

from October 1, 1871, to and including February 15, 1875, which I will submit to the Committee, and briefly I may state that the amounts of the judgments docketed in the County Clerk's office during those dates, from the Supreme, Superior, Common Pleas, and Marine Courts, amount to \$2,739,407.94, of which the interest on the Supreme Court judgments amount to \$103,758.94, and the costs to \$50,755.87. The information requested by the Committee as to the interest and costs on all judgments docketed, of course I could not give, because, as the Chairman knows, all judgments, except those of the Supreme Court, are filed by transcript in the County Clerk's office, and the transcript merely shows the gross amount of damages and costs. I may explain, however, that of these 493 judgments which are shown in this list, upwards of 200 have been satisfied, and appear as such on the dockets at the present time. That statement, Mr. Chairman, of course, contains merely the amount of interests and costs on the Supreme Court judgments alone. As I explained to you, I could give no other information as to the amount of interests and costs on other than judgments of the Supreme Court ; of course, this statement was not prepared by me alone ; it was done by me in my official capacity—copied by the clerks under my charge ; of course, I can testify to its correctness, though ; those that appear marked as certified on that list show that amount ; in that statement, you know, there are upwards of 200 judgments marked stisfied ; I return the gross amount of judgments under your subpoena.



Alderman PURROY :

Q. Those are the amounts of all judgments recovered from the city since Mr. Green has been in the office of Comptroller?

A. Yes, sir.

Alderman SHANDLEY :

Q. Have you the gross number of suits against the city?

A. No, sir.

Q. You have got about the number of suits?

A. Yes, sir; those that are satisfied are marked as satisfied opposite on the list; they are marked "Sat."

(The witness was here sworn as to the truth of his preceding statement, and his examination was resumed.)

Alderman PURROY :

Q. What is your position?

A. Deputy County Clerk.

Q. You were notified, I believe, by this Committee to prepare a statement of all the judgments recovered against the city during Mr. Green's administration as Comptroller?

A. Yes, sir; which were docketed in our office.

Q. Have you done so?

A. I have.

*Q.* Where is that statement?

*A.* I have presented it to the Committee.

*Q.* That is a correct record of all the judgments docketed during that period?

*A.* Yes, sir; and contains a list of the judgments satisfied and unsatisfied.

GEORGE M. VAN NORT, being called, was sworn and testified as follows:

*Examined by Alderman PURROY:*

*Q.* At a meeting of the Board of Aldermen, February 4, 1875, the following resolutions were adopted, and referred to this Committee:

“ *Whereas*, It has been publicly alleged that Andrew H. Green, Comptroller, has unjustly resisted the payment of legal claims against this city, thereby causing the unnecessary expenditure, out of the public treasury, of large sums of money in costs, disbursements and interest; and

“ *Whereas*, It has been publicly alleged that said Comptroller has, at various times, employed numerous favorite lawyers for the purpose of affecting legislation, and of resisting the payment of legal claims, all of whose fees have been paid out of the public treasury; and

“ *Whereas*, It has been publicly alleged that said Comptroller has illegally diverted certain sums set apart for special purposes by the Board of Apportionment and the



laws of this State, to other purposes, not authorized by said Board or laws ; and

“ *Whereas*, It has been publicly alleged that said Comptroller has, at various times, unjustly and maliciously delayed the payment of the salaries and wages of public officials and servants, thereby temporarily depriving them of their just dues and inflicting upon them great loss and damage ; and

“ *Whereas*, It has been publicly alleged that the management of the financial affairs of this city by said Andrew H. Green, Comptroller, has been such as to depreciate the credit of this city and retard its growth and prosperity ; now, therefore,

“ *Resolved*, That the several matters mentioned in the foregoing preamble be and the same are hereby referred to the Committee on Law Department to investigate the same, with power to send for persons and papers, and to report the result of their investigations to this Board with such recommendations as to them may seem *advisable* and for the best interests of the city ”—

What we want to get at, in summoning you before us, is whether there is within your knowledge any case covered by these resolutions, and I shall ask you that question generally, first ?

A. Do you want me to particularize any case ?

Q. Yes, sir ?

A. I don't know that I can do that ; I can answer, in a

general way, that the Comptroller sometimes, in construing the laws, would differ from the Department of Public Works and delay payments.

*Q.* Do you remember any case of that kind?

*A.* I recollect, in the case of the payment of some of the laborers—so-called Boulevard laborers—for the planting of trees, the Comptroller differed from the Department of Public Works about the law authorizing it, and the laborers employed counsel, took it into the courts, and recovered.

*Q.* Do you know whether the opinion of the Corporation Counsel was had in those cases?

*A.* I do not.

*Q.* Do you know whether it was sought for by the Comptroller?

*A.* No, sir.

*Q.* How long was the delay?

*A.* In one case, I think, several months.

*Q.* As much as three months?

*A.* I should think quite that; I don't recollect.

*Q.* The first charge—that he has resisted the payment of legal claims against the city—is that the only instance of legal claims against the city which, in your opinion, the Comptroller has resisted?

*A.* There may be others which don't occur to me now. He construes the laws, I suppose, as any other Department would in making payments, and if he is in doubt he will apply to the Corporation Counsel, I presume, for legal advice, and in that way delays may have occurred.



Q. You don't remember of any other case ?

A. There are a number of cases.

Q. You don't remember any ?

A. No, sir.

Q. Can you refresh your memory between this and the next meeting of the Board on those points connected with that Department ?

A. Yes, sir ; I will endeavor to.

Q. The second charge is that, "*Whereas*, it has been publicly alleged that the said Comptroller has at various times employed numerous favorite lawyers for the purpose of effecting legislation, and resisting the payment of legal claims, whose fees have been paid out of the public treasury ;" is there within your knowledge any case of that kind ?

A. No, sir ; not of my own knowledge, except by hearsay or the public prints.

Q. You don't, of your own knowledge, know of any case where the Comptroller employed lawyers to resist claims and paid them out of the city treasury ?

A. I only know from hearsay ; I have no positive knowledge from the records of the Finance Department.

Q. State if you know any case, and on what you base your opinion ; and if the Committee think the foundation of your opinion sufficient they will consider the testimony, and if not they will reject it. We are not restricted here to the legal technicalities.

A. I have no actual knowledge ; I don't know from

the reports of the Finance Department, but from the statements in the newspapers.

*Q.* Any case brought to your knowledge by the officials or anybody connected with your office?

*A.* Where he employed special counsel?

*Q.* Yes, sir, to resist claims or affect legislation in any way with regard to your Department?

*A.* I can only answer that, Mr. Chairman, in a general way. I have no positive knowledge except from persons appearing as counsel for or against.

*Q.* Can you give any information to this Committee which will enable them to reach these facts? Do you know of any parties who have this information?

*A.* I do not, except through the Commissioners of Accounts. They are the officers to investigate.

*Q.* Private parties?

*A.* I don't know of any private parties.

*Q.* Have you been connected with the Board of Apportionment?

*A.* I have, sir.

*Q.* Up to what time?

*A.* Up to the passage of the Charter of 1873.

*Q.* I don't know whether this point would apply to you, but I shall ask it: "*Whereas*, It has been publicly alleged that said Comptroller has illegally diverted certain sums set apart for special purposes by the Board of Apportionment and the laws of this State to other purposes not authorized by said Board or laws"—Do you know anything on that head?



A. No, sir.

Q. Next—"Whereas, it has been publicly alleged that said Comptroller has at various times unjustly and maliciously delayed the payment of the salaries and wages of public officials and servants, thereby temporarily depriving them of their just dues, and inflicting upon them great loss and damage." Now, please state whether the Comptroller has, through his administration, to your knowledge, delayed the payment of the salaries of any of the officials connected with your Department?

A. I believe he has, sir.

Q. Please to state those instances?

A. I cannot state in detail. I know he has in one case.

Q. Please to state that.

A. Mr. Gilmore had to bring proceedings to get his salary.

Q. What is he?

A. Superintendent of Roads.

Q. He is in your Department?

A. Yes, sir.

Q. He applied for his salary and was refused?

A. Yes, sir; I was so informed.

Q. How long was he kept out of it?

A. Several months.

Q. Did he finally obtain it?

A. I believe he did.

Q. Do you know how many months it was?

A. I do not. I think at least three months, if not more

Q. How did he obtain it?

A. By process of law through the courts.

Q. Had he paid him previous to this refusal at any time?

A. I believe he had.

Q. Then, after having paid him for a time, he refused?

A. Yes, sir.

Q. Has he paid him since?

A. Yes, sir; I think he has.

Q. Do you know any other instance of this kind connected with your Department?

A. I recollect an instance of one of the employees of the Department, who was not paid on account of the designation or title under which he performed service. He was subsequently paid, I think.

Q. What employee was that?

A. His name is Turnbull, and he was employed as a time clerk or accountant.

Q. Did he perform the services?

A. Yes, sir.

Q. Applied for his salary?

A. Yes, sir; and was refused, I believe, as the title of the position he held was in the construction of the Finance Department wrongfully designated as being Disbursing Clerk.

Q. Did he obtain his pay?

A. Yes, sir.

Q. Do you know whether he had been paid previous to the refusal by the Comptroller?



A. Yes, sir.

Q. So that, after paying him for some time, he resolved not to pay him, and kept him out of his money some time and now is paying him?

A. Yes, sir; I think the pay-roll was corrected in that respect by myself, changing the designation of the title of the officer, and the services he performed.

Q. While he was paying him previously what had been the designation—the same way?

A. Yes, sir.

Q. Do you know any other instance connected with your Department—for instance, the women that work in the Court-house under your jurisdiction?

A. Yes, sir.

Q. Can you state to the Committee anything about that?

A. I can only state in a general way that sometimes a name may be wrongfully spelled, an initial letter left out, or the middle letter left out; and the Finance Department declined to pay in such cases until a certificate is had from the Department of Public Works that the person named was the person who actually did the work, though the name may not be properly on the pay-roll, which sometimes occurs; a large number of persons give in their names and don't spell them correctly, don't give in the proper initials.

Q. Do you know of any particular case of workmen employed in your Department as workmen, scrubwomen, who were refused their wages by the Comptroller?

A. I don't know that they have actually been refused ; I know there have been delays.

Q. Can you particularize ?

A. No, sir ; I know there have been cases.

Q. Do you know the reasons for the delays ?

A. No, sir.

Q. Did the Comptroller ever state the reason to you ?

A. No, sir.

Q. How long did the delay last in any of those cases ?

A. Sometimes longer or shorter ; I cannot give the exact time.

Q. You don't know of any case in which you could give the time ?

A. I do not.

Q. Could you ascertain ?

A. I don't know that I could ; the date of payment might not show on the pay-roll ; the payment is made out for fifteen, or twenty, or thirty cleaners, as the case may be ; and a column on the outer edge is left for receipts, the signatures, and whether the dates are entered on the margin of the pay-rolls I cannot say ; if made by warrant, of course the warrant would show.

Q. Have these delays occurred more than once ?

A. They have occurred from time to time.

Q. Occurred several times ?

A. Yes, sir.

Q. Do you remember any other instance of officials, employees, scrubbers, or anybody else, connected with



your Department, who have been deprived of their wages or kept out of them for any length of time ?

A. I cannot instance any now.

Q. The Committee would be much obliged if, between this session and the next, you would endeavor to ascertain what cases have occurred ?

A. It would be a difficult matter to do that.

Q. I am sure it is asking a great deal ; but the public interests demand it, and we would like to have you make that effort.

Alderman SHANDLEY :

Q. You remember at any time that the Comptroller refused to pay Mr. Shafer ?

A. I believe he did ; Mr. E. B. Shafer, Superintendent of Incumbrances. That was owing to a question of difference between the two Departments, arising out of the fact of accounting for certain vouchers for detailed expenses in carrying on the Bureau of Incumbrances. The Common Council authorized the withdrawal of ■ sum not exceeding \$100, which should be accounted for to the Finance Department, and the Comptroller took the ground, that in accounting for an expenditure, it must be done through a detailed voucher from the party to whom, for instance, a dollar or twelve shillings might be paid for carting away an incumbrance ; and it was not always an easy matter to hire carts and take receipts from them ; and the Department of Public Works took the position that the vouchers, in detail, were for the protection of the Department of

Public Works, which should certify back to the Finance Department the account called for by the original requisition ; that is to say, if it was \$100, as the case occurred, there should be an accounting whenever the \$100 were expended.

Alderman PURROY :

*Q.* What was Mr. Shafer's case ; he was an employee in your Department ?

*A.* Yes, sir ; he was Superintendent of Incumbrances, and advanced moneys out of his own pocket from time to time.

*Q.* Were his wages or salary paid ?

*A.* I think at one time he did not get his pay regularly.

*Q.* Do you know how long he was kept out of it ?

*A.* I do not.

*Q.* Some months ?

*A.* I think he was ; some considerable time.

*Q.* What was the reason of paying him after having refused to pay him ; did the Department of Public Works yield what was right to the Finance Department ?

*A.* We are, of course, obliged, if we cannot get the money, to stand still ; we cannot force the Finance Department.

*Q.* But, I say, when the Finance Department did pay Mr. Shafer, whether the objection raised to paying him was done away by your Department ?



A. I did concede the point, and finally transmitted the vouchers, I think, and I believe that the Finance Department subsequently paid Mr. Shafer.

Q. Please to state to us whether, during your experience as head of the Department of Public Works, your Department has had any business with the Finance Department during the incumbency of Andrew H. Green, you have received from that Department obstruction or aid and assistance in the prosecution of the public works, and the other public business connected with your Department?

A. As to that—I can say that—appearing here as I do, Mr. Chairman, under an order of the Court, I would like to state—with your permission—if you have no objection—that this matter is somewhat distasteful to me; of course, I am bound to answer any question you put; but, from my inception into the office of the Department of Public Works, there has been a personal feeling, if I may so call it, manifested towards myself as being the head of the Department, and I state this by way of explanation; but the Department at times has had some difficulty in procuring materials, as parties would say they could not readily get their money; when prices were agreed upon by the Department of Public Works with the persons furnishing the material, bills were sent to the Finance Department certified by the Department of Public Works, and reductions would be made on the bills, and parties would be compelled to receive the money or leave the warrant, as the case might be.

*Q.* But please answer the question as to whether your experience has been, that your Department has been obstructed or aided?

*A.* I answer that, by saying that I don't think we have been aided.

*Q.* Have you been obstructed?

*A.* That would naturally follow.

*Q.* I want you to testify from your own knowledge as to whether, during your administration as Commissioner of Public Works, your Department has been aided or obstructed; you say it has not been aided—has it been obstructed?

*A.* I should say it was an obstruction.

*Q.* Does the Finance Department, in any case, have to approve of sureties?

*A.* Yes, sir; they do.

*Q.* Has there ever been any obstruction in that particular?

*A.* There have been delays in approving sureties on awards of contracts, made on the ordinances of the Common Council.

*Q.* How great delays; can you state any instance?

*A.* Not any particular instance; but there have been instances where they have laid a month and two or three months; I suppose that was owing to the investigations being made by the head of the Finance Department as to the adequacy or sufficiency of the sureties made to contract.

*Q.* Can you ascertain those cases in which there have



been delays from an examination of the records in your Department, or information within your reach?

A. I can, where they exist now.

Q. Are there any that exist now?

A. I am not certain, but I think there are two or three cases.

Q. Will you ascertain those?

A. You are asking me a great many questions, and if you will give me a memorandum I will do so.

Q. They all come under one head; the Committee desires you to ascertain from the records of your Department, such facts as you can ascertain regarding any case covered by these resolutions; they will hand you a copy of the resolutions?

A. I must have the questions direct from you as to what you require; I cannot undertake to answer all that the resolutions refer to; that is impossible for me.

Alderman SHANDLEY:

Q. Have any property holders called upon you in relation to sureties that have been filed with the Comptroller and laid by and neglected, complained to you in regard to the neglect in approving of the sureties; do you know of any instance?

A. I don't recollect of any particular individual or instance; that is, to name any.

Alderman PURROY :

*Q.* Can you state whether there have been any such instances ?

*A.* I think so.

*Q.* Do you know ?

*A.* I may say there have been.

*Q.* Do you know of any instance or instances in which sureties have been, in your opinion, reliable and trustworthy men, men of property, of means, in which the Comptroller has withheld his approbation for a length of time ?

*A.* I cannot instance any names ; I recollect, in the case of an ordinance to regulate and grade Fifth avenue, from Ninetieth street to One Hundred and Twentieth street, there was some delay for a time on that piece of work ; but that was owing probably to some legal complications surrounding the work.

*Q.* You say "owing probably ;" do you *know* ?

*A.* I think it was, because there had been a difference of opinion on that subject.

*Q.* Then you know whether it is only a matter of opinion ?

*A.* I am satisfied in my own mind.

*Q.* You state that since you have been head of this Department, owing to a "personal feeling," as you termed it, these matters have arisen ; can you give the cause for that personal feeling that exists between the heads of the Departments ?

*A.* I cannot, sir.



*Q.* Then, what makes you think it is a personal feeling on the part of the head of the Finance Department; what is your reason for saying it is a personal feeling?

*A.* I should say, in answer to that, that I cannot tell what actuates the mind of the Comptroller as to his feeling towards me.

*Q.* I don't speak of the Comptroller's mind; you said it originated from a personal feeling towards you; now, we want to know your reasons?

*A.* From the manner of the Comptroller in some respects.

*Q.* State what his manner has been that led you to this belief?

*A.* Sometimes it has been brusque—unfriendly.

*Q.* Can you give any instance where it has been brusque and unfriendly?

*A.* I cannot presently.

*Q.* Could you refresh your memory by the next time?

*A.* I think I could not; it has happened very often.

*Q.* If there has been any feeling between the heads of the two Departments, the Committee wants to know what has taken place to give rise to that feeling that the public harmony may be preserved; you say there have been instances; if you can we wish you would refresh your recollection by the next time, so as to give particulars of the cases in which you say he has been unfriendly and brusque; do you remember any time when he has been unfriendly, and what that unfriendliness consisted of; was it unfriendly language?

A. Not so much that as manner.

Q. Could you give us a description of the manner?

A. It is not an easy thing for me to do so.

Q. Was it turning his back on you, or anything of that kind—anything that you would look upon as an outrage from a private citizen?

A. I can only answer you by saying, that I have felt the Comptroller's manner was unfriendly.

Q. We want the reason?

A. We often have a feeling and cannot explain it, even though we know the fact.

Q. I usually have a reason for my feelings; then you can instance those cases, and cannot give the reason for thinking it has been a personal feeling that has dictated this action on the part of the Comptroller?

A. Well, I—of course—this is a peculiar kind of questioning you are putting to me, Mr. Chairman.

Q. Don't you see yourself the propriety of it; if a personal feeling is obstructing the two great Departments of the City of New York, should not the public know it?

A. Probably they do know that fact.

Q. The only way we can reach it is through you, and we want to know the reason for your statement.

A. I have stated the fact, that I felt the Comptroller had been unfriendly to me.

Q. And you cannot give the Committee any instance of this kind, when the Comptroller has been brusque and unfriendly to you?



A. I cannot particularize, except in a general way to state the fact.

Q. Judge Shandley asks if it was in your office or the Comptroller's office, that this brusque and unfriendly action took place?

A. Sometimes in my own office.

Q. Do you remember any case in your own office?

A. I cannot particularize them.

Q. Why cannot you particularize; if it is because you don't remember, it is a good reason; if you do remember, the Committee, I think, are entitled to have a reply?

A. Certainly you are; but I cannot stand here and look over what has occurred in the last three years in every possible direction.

Q. Could you refresh your memory at the next meeting?

A. I don't see how I could on such a subject.

Q. Will you endeavor to do so?

A. I shall endeavor to do what is right and proper.

Q. I think this Committee thinks it proper and right, and so will you endeavor to improve your memory on those points at the next meeting, because it is not a matter of feeling between us at all. We want to get at it so as to make a sensible report. If the Comptroller has not been unfriendly and brusque, he is entitled to a finding from us to that effect.

Alderman SHANDLEY :

*Q.* Have you received the official courtesy which should exist between two heads of Departments, from the Comptroller ?

*A.* I don't think there has been official courtesy between the Departments, as there ought to be, which would be due to a proper working and harmony of the city government.

Alderman PURROY :

*Q.* Do you know of any act on your part that could have been or has been assigned by the Comptroller, as a reason for this want of official courtesy ?

*A.* I don't know of any that he has ever assigned ; I have heard that the Comptroller would make remarks derogatory to the head of the Department of Public Works, by personal allusion, or something of that kind ; but it is only hearsay or something of that sort ; I cannot state the facts.

*Q.* There is an important point embraced in the second part of one of these resolutions—"that he has retarded the growth and prosperity of the city"—now, please to give your opinion as to whether the administration of the Finance Department by Comptroller Green has been such as tended to retard the growth and prosperity of the city ?

*A.* I cannot state what the Comptroller's views on that subject are.



Q. We want yours ?

A. The Department of Public Works has been favorable to the prosecution of several public works which the city has been committed to by legislation, which occurred prior to the administration of the Department of Public Works ; but my views have been rather to progress works particularly when authorized by law or ordinance, carry them forward to completion ; I was so required to do.

Q. We know you are in favor of certain improvements ; we want to know whether, in your opinion, the manner in which the Finance Department has been conducted has tended to retard the growth and prosperity of the city ?

A. That is a question which is difficult for me to answer, except from my own standpoint.

Q. That is it ; answer from your own standpoint ; your opinion may differ altogether from the Comptroller's ?

A. I can only answer by saying, if there had been, in my opinion, a more liberal policy adopted there might have been greater progress and growth.

Q. Do you know of any public work that has been retarded by action on the part of the head of the Finance Department ?

A. Except in a general way, I can only say that I can answer that question by saying that the Comptroller's policy has been adverse to carrying on certain works of improvement which require the issue of bonds—bonds called assessment bonds, or fund bonds.

Q. In your opinion, if these works had been prosecuted,

would the result have been favorable or unfavorable to the city?

A. I think it would be favorable, sir.

Q. Do you remember any case in which you think if work that had been retarded had been prosecuted the result would have been favorable?

A. I think if the Riverside avenue could have been carried forward to Morningside avenue, upon which assessments were made upon the adjoining property, I think the property adjoining would have been appreciated, and thereby taxation would have been benefited; but in those cases there seemed to be, in the view of the Finance Department, I believe, I cannot say directly, a legal difficulty of construction.

Q. There are some points that you do not recollect to-day that you say you will try to remember at the next meeting, if we will specify them?

A. Yes, sir.

Alderman SHANDLEY :

Q. Whether you know anything about the employment of private counsel for legislation by Mr. Green?

A. I do not of my own knowledge; I have seen people there at Albany, said to be in the interest of the Comptroller or Finance Department, appearing before Committees.

Q. Do you know whether Green was present at all times at awards of contracts?



A. Always, sir; up to the Charter of 1873 he was required to be present, and the awards could not be opened without his presence; after the Charter of 1873, after due notice to attend, the several Departments may proceed to make their awards without the presence of the Comptroller.

Alderman PURROY :

Q. At the time you could not proceed under the law without his presence—do you remember any occasion when he was not present at the opening of the bids, and the prosecution of the work was delayed? First, do you know whether there were any such cases?

A. I don't recollect under the Charter of 1870.

Q. Under any charter that required him to be present?

A. Under the Charter of 1873 I recollect that Mr. Havermeyer requested me to call upon him, and he showed me the *Public Record*—the paper called the *Record*—in which all the advertisements were made, and said that the Comptroller was necessarily required to raise large amounts of money by the issue of assessment bonds, and he desired me to delay or stop the public letting of these works that were had under ordinances of the Common Counsel. I stated to the Mayor that I could not answer until I examined the ordinances under which those biddings were made—the general ordinances as to the mode of conducting public letting; that I would do so, and let him know; he said that there was too much work going on, and he and the Comptroller desired to stop this large

amount of work, if possible; he turned to the *Record* and showed a large number of reports of Committees which were signed and being in process of action by the Common Council, and said that there was too much of that kind of work being done. A day or two after the Mayor called at my office late in the afternoon, and asked me if I could stop the public letting, as he and the Comptroller were very anxious to do so on account of the city financially, and the issue of a large amount of assessment bonds; I told him I had examined the ordinances, and ascertained that a delay could be made from time to time, not exceeding five days, and he requested me to make such delay, which I did, and I called on him at the expiration of the five days, and stated the fact that I must go on in obedience to the orders of the Common Council; that was my duty; I could not avoid or refuse to obey their mandates or ordinances; he requested me to delay again for another five days.

Q. Who did?

A. The Mayor; I did so, and again, for the third time, I called upon the Mayor and explained to him that it was incumbent upon me to obey the ordinances of the Common Council, and I must proceed, and desired to act in accord with himself and the Comptroller upon the matter of avoiding the issue of a large amount of bonds; but, as I explained to him then and before, that was no part of my duty; that he, as Mayor, approved an ordinance or vetoed it as seemed wise and proper in his own mind as to



the necessity of carrying on this work, whatever it might have been, and it was no part or province of my own duty to take a position where an ordinance would be vetoed. If I refused the ordinance of the Common Council, I virtually nullified their act. And I said to him it was incumbent upon him, when citizens did not require a piece of work to go forward, or the city finances were in such state that the work should not go forward, to veto, and so communicate with the Common Council, which he said was the fact. The Comptroller, at each of these several postponements, wrote me communications saying, that owing to other engagements he could not be present. I believe that answers your question.

*Q.* That was one instance in which the Comptroller was not able to be present?

*A.* Three. It was at each of these that he stated he could not be present.

*Q.* Do you know whether there were any other cases?

*A.* I do not, sir. Under the law now, as I stated to you before, Mr. Chairman, we can proceed if the Comptroller fails to be present after due notice.

*Q.* I have been requested to ask you whether you know, of your own knowledge, or from information conveyed to you—and if so, what the information was—if Andrew H. Green, since he has been in the office of Comptroller, has employed anybody to effect legislation at Albany?

*A.* I don't know of my own knowledge, only I have seen officers of his Department in Albany, when I have

been there on business myself ; officers that were reputed to be paid on city pay rolls.

*Q.* Just state who those persons were that you saw there.

*A.* I recollect seeing a Mr. Morrison there.

*Q.* When did you see him there—during this last session or the session of last year ?

*A.* I think it was a year ago, sir ; I have not been in Albany myself this year at all.

*Q.* Do you know how long he was there ?

*A.* I cannot say ; but a considerable time—a considerable period—week in and week out.

*Q.* While he was there was there any legislation before the Assembly or Senate which related to either you or the Department of Finance ?

*A.* I believe there was, relating to both.

*Q.* Do you know Mr. Morrison's object in being there ?

*A.* No, sir.

*Q.* Do you know his operations while there ?

*A.* No, sir.

*Q.* Do you know any legislators whom he approached, and requested to act in any particular way with regard to this legislation ?

*A.* I do not, sir.

*Q.* Do you know of anybody else besides Mr. Morrison ?



A. I cannot particularize; I think there were others, but who, I cannot say.

Q. Do you remember Mr. Hawkins, Dexter A. Hawkins?

A. Yes, sir; I have seen him there.

Q. Tell the Committee what you know about him?

A. I have seen him at Albany, as I supposed, on professional business, and I have heard him before committees represent the Finance Department as to bills concerning the finances of the city, and also in opposition to what was called or known as the Riverside Bill—Riverside Park; he appeared last winter before the Committee against that bill, and argued in opposition to it; whether he represented the Finance Department particularly, I cannot say.

Q. Any other instance?

A. I don't recollect any other.

LINDSEY J. HOWE, being sworn, testified as follows:

*Examined by Alderman PURROY:*

Q. What public office or position do you occupy?

A. Commissioner of Accounts.

Q. How long have you acted as Commissioner of Accounts?

A. Since the 18th of July, 1873, that has been my business.

Q. Have you read these charges—these resolutions?

A. No, sir.

Alderman SHANDLEY :

Q. Were you not present when—— ?

A. I have heard them read.

Alderman PURROY :

I will read the first one :

“ *Whereas*, It has been publicly alleged, that Andrew H. Green, Comptroller, has unjustly resisted the payment of legal claims against this city, thereby causing the unnecessary expenditure, out of the public treasury, of large sums of money in costs, disbursements, and interests.”

Q. Will you please to state if you have any knowledge of any case in which he has resisted the payment of legal claims against the city.

A. As far as my own knowledge is concerned, I know one case of my clerks.

Q. Please to state that case ?

A. We applied first, to the Board of Supervisors in the latter part of 1873, for an appropriation for clerks, and an amount was passed to our credit then and at three subsequent periods by a resolution of the Board prior to the consolidation. We then made application to the Board of Apportionment for the sum of \$3,000, to carry us from June, 1874, to December 31, and those amounts were all passed to our credit on the books of the Finance Department ; but the clerks were not paid, and commenced suit in June, 1874, and have sued every month since, down to the 1st of January.



Q. How long have they been kept out of their pay?

A. That, I cannot say; it has run along ever since June, 1874.

Q. Do you know whether it was several months or not, or several weeks?

A. That I cannot say; the Corporation Counsel gave an opinion in October, that was about the time of the first payment.

Q. What opinion did he give?

A. That the money was to the credit of the Commissioners of Accounts, and that the claim should be paid, and he withdrew the suits from the referee who had charge of the case.

Alderman BILLINGS:

Q. Did they get their pay?

A. Yes, sir; they have sued ever since, up to the 1st of January, 1875.

Q. So, that, in addition to their salary there is a judgment entered against the city of interests and costs?

A. Yes, sir.

Alderman SHANDLEY:

Q. Was judgment taken by default?

A. That I cannot tell you, sir.

Q. Was there a defense made by the city against these claims?

A. My impression is that it was taken by default.

Alderman PURROY :

Q. Didn't you state that the Corporation Counsel withdrew from before the referee?

A. Yes, sir.

Q. The second resolution embodies the charge of employing lawyers for the purpose of affecting legislation, and resisting the payment of legal claims. Do you know of any lawyers he employed at Albany to affect legislation?

A. No, sir.

Q. Do you know of any lawyers he has employed and paid out of the public treasury for resisting claims, where judgments have been recovered?

A. Allow me to make a statement. We are now engaged in making an examination of his Department, and all the facts which we report will be made to the Mayor and Common Council. In that report are embodied all these facts, and I submit to you it is hardly proper for us to give what we are examining until we have completed our report.

Q. As a question arises, then, you can state that you cannot answer that question because you have the matter under consideration, and the Committee will waive it. Is that the reason for not answering that question?

A. Yes, sir.

(Question waived.)



Q. The next is the allegation that the Comptroller has diverted certain sums set apart for certain purposes by the Board of Apportionment to other purposes not authorized by the Board?

A. I shall make the same answer to that.

(Question waived.)

Q. The next is, that the Comptroller has delayed the payment of salaries of public servants.

A. That is the case I gave.

Q. That is the only case you remember, the clerks of your Department?

A. That is the case I can speak of with any knowledge.

Alderman BILLINGS:

Q. Can you state when you expect to be through with this investigation?

A. I cannot; we are working at it as rapidly as possible.

Alderman PURROY:

Q. Have you any idea; it is important for us to know?

A. I cannot tell you; it will take some time; we are examining all the Bureaus and Departments.

Alderman BILLINGS:

Q. Can you approximate as to the time?

A. Thirty days.

Alderman PURROY :

*Q.* State to us, under the last preamble, whether, from your knowledge as an official of the city, your opinion is that the conduct of the financial affairs of the city under Andrew H. Green has been such as to retard the progress and growth of the city ?

*A.* I shall make the same answer as to the other ; we answer that question in our report.

(Question waived.)

Alderman BILLINGS :

*Q.* How long a period does this investigation cover ?

*A.* From the accession to office of the present Comptroller down to the 1st of January, 1875 ; it covers three years—a very long examination.

Alderman SHANDLEY :

*Q.* Have you received any obstruction or delays from the Finance Department in your investigation ?

*A.* Yes, sir.

Alderman PURROY :

*Q.* Please state what they were ?

*A.* Refusals to furnish us papers.

*Q.* Please give us an account of how it occurred ?

*A.* The Comptroller claimed the right to exercise his discretion as to what papers he should furnish us, and what not.



Q. Give us an account of the case in which he did refuse to furnish papers; did you ever apply for papers?

A. Several times.

Q. Give one of the times?

A. Within two weeks; I cannot give the date; I applied first for the monthly balance sheet, as made up by the Comptroller—printed blanks; I wanted to get a copy; I applied first to the Stock Clerk, then to the Deputy Comptroller, and then to the Comptroller.

Q. Received refusals from them all?

A. Yes, sir.

Q. Any other case?

A. Yes, sir; another case a day or two afterwards; I applied for the monthly ledger balances of the different Bureaus.

Q. Whom did you apply to?

A. The Deputy Comptroller first; then went to see the Comptroller.

Q. What answers were made?

A. My colleague, Mr. Westervelt, conducted the examination; he could tell you better; but the Comptroller declined to talk to us.

Q. What reason did he assign for it?

A. He could not have his valuable time taken up by us.

Q. Do you remember any other case?

A. Those are the two recent cases, sir.

Q. Did you obtain those books?

A. Yes, sir.

*Q.* Tell us how you obtained them.

*A.* I say, sir, that I didn't conduct the conversation ; my colleague had the interview, and, of course, I should have to repeat what he said.

*Q.* You were present.

*A.* We told him if he didn't get the papers we should apply to the Supreme Court.

*Q.* What effect did that have ?

*A.* We got the papers the next morning.

*Q.* Judge Shandley wants to know how long it was from the time you first applied for those papers and books you wanted, and his refusal to give them, to the time you obtained them on threat to go to court ?

*A.* Two or three days after we made the first application before we got the papers.

*Q.* During that time were your public services delayed ?

*A.* Yes, sir ; very much.

*Q.* What was the date of that report you furnished me ■ copy of—October 10, 1873 ?

*A.* That was a report going back two years ago.

*Q.* You were one of the Commissioners of Accounts October 10, 1873 ?

*A.* Yes, sir.

*Q.* In the report of that date there is an assertion, is there not, that when you applied for certain securities of the Sinking Fund they were missing ?

*A.* I think that would be covered by the same answer I



made before. We are now going through a general examination, and shall embody in that all the matters.

*Q.* It seems to me that is a case that has been made public already. We are not anxious to have you disclose anything that ought to be secret, but that was published a year ago, and we ought to have an explanation of it.

*A.* That is the way I should prefer to make an answer at present.

*Q.* I don't ask you now to give us any new information. I only ask you—being one of the Commissioners of Accounts who made this report, in which this assertion is embodied—to explain it thoroughly and fully to the Committee.

*A.* I suppose, under the subpoena, that any questions you ask must be answered; but this goes away back from the Sinking Fund to the Comptroller.

*Q.* We are not investigating the Comptroller's conduct for the last two years back, but ever since he has been Comptroller.

*A.* This covers all that period.

*Q.* This is a matter you have already reported on. It is not a secret. The question is, I ask you to explain that report of October 10, 1873, in which certain securities of the Sinking Fund, I think, are mentioned as missing. To whom was the report made?

*A.* To the Mayor, I think.

[By agreement of the Committee, further explanation of this point waived for the present.]

Alderman SHANDLEY :

Q. Mr. Howe may have some statement to make. The Committee may have overlooked some question.

A. No, sir ; I have nothing further.

Alderman PURROY :

Q. Was this the only instance of delays or obstructions ?

A. No, sir ; I spoke of those because they are recent.

Q. Please give the others ?

A. I could not, because I must go back and refresh my memory with dates.

Q. Can you remember any other ?

A. Yes, sir ; on one effort we made to get at unpaid claims against the city.

Q. Please relate what that was ?

A. The Comptroller did not deem it proper or prudent for us to publish the list of unpaid claims.

Q. Did he refuse to give you the papers or books, or whatever they were, to enable you to get at these ?

A. Nothing there but the unpaid claims themselves ; there was no record to guide us as to whether we had got all the claims or not.

Q. How did you propose to ascertain ?

A. By asking them to furnish us everything in the office—the claims themselves.

Q. Did he refuse ?



A. He did at first, and then gave us, from time to time, some.

Q. How long did he keep you out?

A. I could not say as to that.

Q. Was it a week?

A. Yes, sir; I should say it was.

Q. Did this retard your services as public officers?

A. Yes, sir.

Q. Serious or trivial?

A. We never made the report, because we could not get the claims; we could not make a report which we felt would be incorrect.

Adjourned to Monday, March 1, 1875, at 1 P. M.

**SECOND DAY.**

March 1, 1875.

Present—Aldermen PURROY, SHANDLEY, and BILLINGS.

A. OAKLEY HALL, being called as a witness, said :

I am here in compliance with the request of the Clerk of the Board, to give certain testimony which, I am told, I am going to be asked about ; but I shall have to ask an adjournment until to-morrow, as far as I am concerned, for I am in the midst of an argument in the General Term of the Common Pleas, which will take at least an hour ; and at the end of that hour I have got to be at the trial of Superintendent Walling, at 2 o'clock.

Alderman PURROY :

Q. You can attend to-morrow ?

A. Yes, sir.

Alderman PURROY :

Please be here to-morrow, then, at half-past one.

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It was here decided by the Committee, that when it adjourned it should adjourn until half-past one on Tuesday, March 2, 1875.



SALEM H. WALES, being called as a witness, stated :

Mr. Chairman, I am here in answer to your summons, but I don't know that I am prepared to say anything ; you remember I stated to the Committee at the close of what I said the other day, that it would be necessary for me, inasmuch as there was no official stenographer present, to write out what I had stated, as near as I can remember ; that I intended to do, and deliver it under oath to the Committee, together with certain copies of letters which I was asked to deliver ; I had supposed, this not being the last meeting, that I could take my time ; I have not been quite able to do the work in the absence of the Assistant Secretary and Chief Clerk ; we have been short-handed, and I have had quite as much to do as I have been able to do myself ; I can prepare that statement and deliver it within a few days.

Alderman PURROY :

Could you not have it by to-morrow ?

Mr. WALES :

If necessary, I should have it here.

Alderman PURROY :

We would like it.

Mr. WALES :

It will constitute a part of your testimony, and will be complete in itself.

Alderman PURROY :

I think the Committee have other questions to put, but not until the statement is in, because they are based a good deal on what is read.

Mr. WALES :

I never like to complain of the labors of these industrious gentlemen—the reporters. I generally find they are correct. Am a late member of the Press myself, and appreciate the difficulties of getting exactly the words that are given out; but in this case the reporters will understand me that the reports in the morning papers were generally pretty correct, yet some of the words used were not exactly what I said, and it makes a difference in a sworn statement whether you use one word or another sometimes; consequently I would not like to say you can take the report of any journal as exactly what I did say. I think I have made myself understood.

Alderman PURROY :

Perfectly.

Mr. WALES :

Because, while these reports are quite correct, on reading the reports in the morning papers I have found the reporters would sometimes use words which might make a little difference in my meaning. I would not have said anything about it if not under oath, but I feel it incumbent upon me to write out this report, so that I can swear to it.



Mr. H. E. FARNSWORTH here appeared before the Committee, and made the following request:

In order that I may have a standing before this Committee as a citizen and taxpayer, I would say that I had proposed to ask Mr. Wales a few questions, for the purpose of bringing out the truth more fully than it appears to have been brought out by the testimony as reported by the gentlemen of the press—that is, if Mr. Wales has no objection.

Mr. WALES:

I have no objection whatever.

Mr. FARNSWORTH:

It seems to me that where the truth is brought out, the whole truth should be brought out. It is not at all probable that Mr. Wales has omitted anything within his personal knowledge, and doubtless he would receive my questions with a great deal of pleasure. Now, if the Committee proposes to examine him orally, then, if it please the Committee, it will give me an opportunity; but if his written statement shall conclude his examination and nothing is permitted beyond that, then I may be excluded from asking such questions as I desire. Now, do I understand that there will be questions put to him orally, and that I will be permitted an opportunity to ask him questions?

Alderman PURROY :

Mr. Wales' testimony, the Committee understands, is not yet ended. He is to appear here to-morrow with his written statement, and to answer such questions as the Committee shall see fit to put to him.

Mr. FARNSWORTH :

Do I understand that that excludes persons from asking questions ?

Alderman PURROY :

Except through the Committee. I think the matter has not arisen and been decided by the Committee.

Mr. FARNSWORTH :

Will it be proper for me, under such circumstances, to submit written questions to the Chairman of the Committee, with the request that such be proposed to the witness on the stand ?

Alderman PURROY :

Certainly. Judge Shandley wants to know how you appear here. I understand you appear, basing your right on the ground of being a taxpayer, to put certain questions ?

Mr. FARNSWORTH :

Yes, sir.



Alderman PURROY :

If your questions seem pertinent, I have no doubt the Committee will put them.

Mr. FARNSWORTH :

It is suggested to my mind that if there was an official stenographer it would save time.

Alderman PURROY :

That suggested itself some time ago to the Committee and we have got one.

Mr. FARNSWORTH :

Then, having an official stenographer, it seems to me that the rapidity with which it might be done would save time, instead of putting it in writing. However, I am bound by the commands of the Committee.

Adjourned to Tuesday, March 2, 1875, at 1:30 P. M.

**THIRD DAY.**

March 2, 1875.

Present—Aldermen PURROY, SHANDLEY, and BILLINGS.

A. OAKLEY HALL, being called as a witness, was sworn, and testified as follows :

*Examined* by Alderman PURROY :

Alderman PURROY—

Q. I had better explain to you, Mr. Hall, that a series of resolutions were offered in the Board of Aldermen under which we are prosecuting this investigation, and the first one is this:

“ *Whereas*, It has been publicly alleged that Andrew H. Green, Comptroller, has unjustly resisted the payment of legal claims against the city, thereby causing the unnecessary expenditure, out of the public treasury, of large sums of money in costs, disbursements and interest.”

That is the first allegation. Can you give the Committee any information under that head?

A. Well, I can put you in the way of it, probably, if it is necessary. Probably it would not be legitimate for me as a lawyer always to tell what clients might. I can only say generally that there would not be any trouble, I think,



in finding you out of my office a large number of names of persons who have been, so far as they are concerned, unjustly resisted.

Q. Do you remember any case where a claim has been unjustly resisted, and an unnecessary expenditure of money in costs and disbursements necessitated?

A. Well, I can say that every suit in my office comes under that category.

Q. How many such suits are there in your office?

A. There have been, I should think, some—at least—fifty cases.

Q. Fifty suits in which judgments have been obtained against the city?

A. Adjustments during suit obtained.

Q. Do you remember any one case which you think was an unjust exercise of the Comptroller's discretion, if it may be so called, in refusing payment, where costs and disbursements have been imposed upon the city as the result of that refusal?

A. I think the litigation of the Supervisors comes under that head.

Q. Just state what that is—that was in your office, I believe?

A. Yes, sir. The Supervisors brought suit for their salary, and the Court adjudged they ought to have it, and they got a judgment and it was paid.

Q. More than one Supervisor?

A. Yes, sir, eight or nine; and then there were--although the legal question was settled against the city to the effect that they were entitled to the salary, nevertheless the suits went on month after month. Understand that I don't professionally complain of this. It is only stating the facts for the clients.

Q. Were the costs and disbursements against the city in each one of those cases, separately?

A. I am sorry for the city, but glad for my office to say they were. Certainly between one and perhaps two thousand dollars were the costs.

Q. In the Supervisors' cases alone?

A. Yes, sir.

Q. What reason, if any, did the Comptroller assign for paying?

A. The first defense was that as Aldermen they were entitled to salary, and as Supervisors not; but that the Aldermanic was sufficient, and the Court held that there were two salaries.

Q. Do you know whether the Comptroller requested and obtained the Corporation Counsel's opinion?

A. The Corporation Counsel on the first case attended in person on an appeal to the General Term, and stated in open court that he had no defence to make, whereupon the General Term affirmed the decision of the court below,



that the Aldermen—the Supervisors—were entitled to their salary.

*Q.* And it was after that action on the part of the Comptroller that month after month the Supervisors' salaries were resisted?

*A.* Yes, sir.

*Q.* And that those costs accrued?

*A.* Yes, sir. Well, they were in some instances resisted, not by answer, but by compelling suit and process—various fees and costs, and then there were heavy items of interest.

*Q.* Interest in the several cases?

*A.* Yes, sir.

*Q.* Do you remember any other case?

*A.* Yes, sir; there was Dr. Rosenthal's case, the Interpreter of the Court of General Sessions. If you will subpoena the Doctor, I think he has a round, unvarnished tale to tell. He certainly has told it to me very often.

*Q.* Are you acquainted with the facts of the case?

*A.* Only as derived from him and the Court.

*Q.* Please state those facts?

(Dr. Rosenthal was here called—not present.)

*Q.* (Resuming examination of Mr. Hall.) Please state the case as in your knowledge?

A. There was an Interpreter of the Court whose name was Louis Kazinsky, and he claimed a salary; the Comptroller declined to pay him the salary that he thought he was entitled to, because he said the resolution was a bare resolution of the Board of Supervisors, who had no authority to designate the salary or increase it, whereupon Mr. Kazinsky suffered; his friends allege that he died in poverty in consequence of not having the money; I don't know whether the claim to that extent is just or unjust; his representatives procured an act at Albany confirming the resolution which, standing alone, the Comptroller said was invalid; after his death Dr. Rosenthal was appointed in his place; there was a resolution of the Supervisors making his salary \$3,000; that resolution has never been confirmed by the Legislature; after Rosenthal was appointed, and after this act was passed making the salary \$3,500, Mr. Green paid Mr. Kazinsky's representative under the act, but claimed that the resolution increased the salary of Kazinsky the man, and not the officer; Dr. Rosenthal's counsel thought that the Legislature had no right to give any money to a man; they had a right to increase the salary of an officer, but that the salary inures to the benefit of any incumbent; Mr. Green resisted Dr. Rosenthal's claim, put in an answer, the answer was stricken out by the Court as frivolous; judgment went against the city for the amount of the salary under the legislative act; it was paid with interest and costs; the next month's salary, or two or three months' salary, came around; another suit; Mr. Smith wrote the Finance Department a note stating



that there was no difference, that the Court was right; however, Mr. Green then defended upon the second unconfirmed resolution of the Board of Supervisors, forgetting that he had once resisted Mr. Kazinsky's claim, because his resolution was unconfirmed; and that matter is now before the Court and that defense is now before the Court; I have no apprehension of the result; the doctor had many interviews with the Finance Department of which I only know by hearsay, but which I think would be very much more to your purpose to get from him.

*Q.* You stated that judgment was obtained with costs, interests and disbursements; do you remember what the amount was, or the neighborhood of it?

*A.* No, sir; I don't—the exact amount.

*Q.* Do you remember any other case where the Comptroller, using his discretion, in your own opinion unjustly, refused?

*A.* I think there are two or three charges of Mr. Martin B. Brown, the stationer; but other gentlemen in my office knew more about those cases than I did.

*Q.* Please tell the Committee what you do know in those cases; there have been numerous such cases in your office?

*A.* Yes, sir.

*Q.* Could you state in the aggregate about what has been the profit to your office by the refusal of the

Comptroller to pay claims which were afterwards proved to be legal?

A. The profits are debatable.

Q. I will change the word; what was the amount received?

A. I could not tell you.

Q. You could not approximate it at all.

A. No, sir; I am not good, as perhaps you all know, at accounts and figures, and I never had anything to do with them in my office.

Q. Was Andrew H. Green appointed by you?

A. His present appointment is from the Legislature; he was originally appointed by me, but I trust that won't be urged against him.

Q. Was there any understanding or arrangement between you and him, or between you and his friends, when this appointment was made?

A. Oh! that is a question I must decline to answer.

Q. Can you give your reasons for declining to answer?

A. No, sir.

Q. You wouldn't like to give them?

A. No; I don't think that is within the scope of your inquiry.

Q. Has his appointment as Comptroller been prejudicial or not to your professional interests?



A. I should think it would naturally result, from what you have already asked me, that it had been beneficial.

Q. Well, don't you know?

A. Professionally, yes.

Q. When you were a member of the Sinking Fund Commission, were you cognizant of any property belonging to the city which was in illegal occupation of private parties?

A. In *illegal* occupation?

Q. Yes?

A. Well, there is a large amount of real estate, which is believed by eminent lawyers—and so advised to be—in the illegal possession of a large number of owners, amounting, at present value, to many millions of dollars; illegal water grants, illegal fillings out, illegal closing of streets, and while I was a member of the Sinking Fund, the Common Council, advised by certain parties who claimed to have the information about all these, passed a resolution directing test suits to be instituted to recover this property, and, of course, the parties furnishing the information were voted an interest in the event. They were not to be paid, except in the event of success to the city. The suits were begun on the contingency. Not long after I left the Sinking Fund Mr. Green attacked the proposition, and had the resolution rescinded, and the suits ended.

Q. What became of the matter?

A. Some of the matters are very near being barred by

the statute of limitations, others are still open. There is no reason, perhaps, why the matter cannot be revived, if so thought expedient. It is probable—indeed, Mr. Green, I think, so stated, that his advise was that these suits were vexatious, and that the city had no claim.

*Q.* What has been the result of this disposition by Mr. Green?

*A.* The suits have been discontinued, and the matter cannot be investigated. The suits would have attacked immense interests, steamboat, railroad, etc.

*Q.* And these were all cases which, you think, could have been prosecuted for the interest of the city?

*A.* We were so advised by Mr. O'Gorman, the old Corporation Counsel, John K. Porter, Mr. Fullerton, and two or three other lawyers, whose names it is not necessary to mention, but of great experience.

*Q.* In the communication of the Comptroller to the Aldermen, he refers to you, by name, in connection with his exertions to reduce the advertising bill of the *Herald*. Did you see that communication, and what, if so, have you got to say about it?

*A.* Well, if you put down all I have to say about that communication you would be a long time, but, I suppose, that part of it——

*Q.* Which relates to that matter in which you are personally concerned?

*A.* Have you got it here?



Q. No; but I can get it in a minute. Yes, I think I have it.

[Copy of *City Record* handed to witness.]

A. I see here—which refreshes my recollection—that forty-three judgments were obtained for the Supervisors.

Q. Forty-three? each one of which carried costs, as you stated before, disbursements, and interest?

A. Yes, sir. The matter which immediately strikes my eye is numbered “6.” I perceive in that allegation one, two, three, four—yes, four distinct mistakes; which I can only explain on the theory that Mr. Green has so much to do that his memory is clouded. It reads thus:

“Claim of J. G. Bennett, for advertising alleged to have been done by New York *Herald* and *Telegram*, originally amounting to more than \$72,000. This claim came up for payment. On examination, it was found to be overcharged, and subjected to large deductions—a particularly flagrant item being a charge of \$18,398, for printing one of Mayor Hall’s messages. This was published as reading matter and perused by the public as news, and was really charged for as advertising, at one dollar a line. The highest ordinary rate of the *Herald* for advertising was forty cents per line. The bills were accordingly reduced from the original figures to about \$47,000. The allowance was promptly accepted by Mr. Bennett and a receipt in full given. Six months after this settlement and receipt in full, Mr. Bennett was found

in the courts claiming that the payment for which he had receipted in full was only on account, and demanding payment of the balance.”

[GREEN'S REPORT, February 19, 1875.]

When that message was issued—and I stand by it to-day—I requested the gentleman who acted as superintendent of advertising—had charge of that matter—to request all the Corporation papers to publish that in their reading columns and not as matters of supplement. There was sent to the *Herald* a written request that, since they were going to advertise it, to please to put it up into their editorial or reading columns, and charge for it accordingly. That written authority, given by the Mayor of the City, has been several times read by Mr. Green, twice in my presence, and there ought to be, and once was, a copy of it on file in the Comptroller's office. Through several conversations with me and with Mr. William Henry, the Superintendent of the *Herald* office, and with Mr. Thomas W. Pitman, who is counsel, or attorney, rather, Mr. Green has become aware many times that that message was by request of the executive of the city printed, not as reading matter, but among the reading matter at the advertising rate of that page. Some time afterwards the bills were presented. Mr. Earle and Mr. Green have both stated—both to Mr. Pitman and to Mr. Henry, and once to me—that there never came into the office of the Comptroller bills more correctly made out, more exactly



made out. Mr. Green never made any objection to paying the bill, except want of funds, for several months after the bills were finally presented; they were presented from time to time to me; I approved of them. The Comptroller sent two messages to Mr. Bennett by Mr. Wm. Henry, Superintendent of the *Herald* printing office or publication office, that inasmuch as Mr. Oswald Ottendorfer had donated—as the common word is—or given to the city an amount of money by throwing it off of the bill, even Mr. Bennett might do the same. Mr. Bennett sent back word, which word reached the Finance Department, that when he gave money it was not exactly in the way of business; that some of the papers had said his bill was overcharged, and he declined to take any action which would allow that charge to seem probable. The matter ran along for three or four months. Mr. Green then adopted his own system of measuring newspapers. I understand that every newspaper and very many printing offices have their own method of measurement, and charge according to their own measurement. In every instance where Mr. Green made the allegation that the newspapers had overcharged, it was because their measurement did not compare with his. He selected the measurement, and applied that same measurement to every paper substantially alike, and, of course, there were necessary variations in lines and space. He applied that to the *Herald*. I have myself personally examined the bills of the *Herald*. They have been examined by examiners, and according to the rates of any one else, the bill of \$72,000 was precisely

the same that would have been charged to private individuals for the same thing. That fact I myself brought to the notice of Comptroller Green in a conversation had with him after the Sinking Fund meeting. The matter went before the Board of Audit, and they did, under this arrangement, reduce it to \$47,000. The Comptroller says the allowance was promptly accepted by Mr. Bennett, and a receipt in full given. A warrant for the amount was drawn, and Mr. Henry went over for it. Mr. Earle refused to give it to him unless he would execute a general release; he came to see me; he declined to give the release, whereupon they said they would not deliver the warrant; Mr. Pitman then threatened them with mandamus, and the warrant was given up, and the receipt was given on account, and the original release, or blank release, which was handed for the purpose of being filled up, is now in the possession of Mr. Pitman unfilled. No receipt in full was given; on the contrary, Mr. Henry distinctly protested against receiving the warrant, stating it was only on account, and that he should at the proper time sue the city. Some time afterwards the city was sued. The suits are now pending. I have no doubt that every penny of it will be put into judgment. This allegation in the Comptroller's letter particularly met my eye. Of course, I had personal cognizance of all the facts, and, as I said before, the misstatements are so remarkable that I can only excuse them on the ground that Mr. Green's remembrances of facts are clouded by his multifarious duties.



Q. Do you know of any case in which the Comptroller, or those under his direction, swore falsely to any fact?

A. Well, that is a mixed question of law and fact; I would not like to answer that; I can only say that I have received affidavits of merits in suits on the Comptroller's office that I would not like to have had a client of mine served with.

Q. Was there any statement in an affidavit of merits which you knew to be false?

A. No; not *knew* to be false, but I *thought* it was.

Q. What were your reasons for thinking it was false, and what was the statement?

A. Well, the affidavits of merits, in one or two instances, stated that the Corporation Counsel had advised that there was a full and substantial defense upon the merits, when I had understood from his office that he had advised *against* the defense of the suit.

Q. You had been informed from his office?

A. In one case I had read an opinion directly the other way in this newspaper.

Q. Was that ■ case——

A. That was the Rosenthal case.

Q. When that came into the courts, what was the action of the Corporation Counsel? Was it such as he would have been likely to take if he had advised there was a full and fair defense on the merits, or was it a want of an answer? Was it a judgment by default?

A. No, sir ; there have never been any ; that matter, where that particular affidavit was put in, is now pending. Understand me, ■ man may have a substantial defense to a suit upon the merits, and yet the counsel may have advised that he has not ; counsel may be wrong, but still the allegation in the affidavit would be to the fact of the advice.

Q. I will read you the other matters covered in these resolutions :

“ *Whereas*, It has been publicly alleged that said Comptroller has at various times employed numerous favorite lawyers for the purpose of affecting legislation, and of resisting the payment of legal claims, all of whose fees have been paid out of the public treasury ; and

“ *Whereas*, It has been publicly alleged that said Comptroller has illegally diverted certain sums set apart for special purposes by the Board of Apportionment and the laws of this State, to other purposes not authorized by said Board or laws ; and

“ *Whereas*, It has been publicly alleged that said Comptroller has at various times unjustly and maliciously delayed the payment of the salaries and wages of public officials and servants, thereby temporarily depriving them of their just dues, and inflicting upon them great loss and damage ; and

“ *Whereas*, It has been publicly alleged that the management of the financial affairs of this city by said Andrew



H. Green, Comptroller, has been such as to depreciate the credit of this city and retard its growth and prosperity"—

Can you give the Committee any information under any of these heads?

A. No, sir; I don't know anything about these matters.

Q. You have held various public offices in the city, have you, Mr. Hall?

A. Not various, unless various means two; I never held but two.

Q. They ran through a considerable period of time?

A. Yes, sir; nearly twenty years.

Q. Will you just give the Committee your opinion, derived from your experience of public office, as to whether the management of the financial affairs of this city by Comptroller Green has tended or not to retard the growth and prosperity of the city?

A. Oh, I cannot, sir; for I have not the slightest experience or knowledge about finance.

SALEM H. WALES, being called, made the following statement:

I have brought to the Committee to-day a statement which I promised yesterday; it contains substantially what I said to the Committee when I was here before, and possibly some things that I did not say; but the statement is perfected as far as it goes, and I submit it in writ-

ing for the reason that there was no official stenographer at the time, and I think it is important that I should read it in order that the vouchers should be attached to it in the right way. It was important that it should be done so as to meet your request; I have been busy at it, but the interruptions in my Department have been frequent. I believe it contains all I wanted to say upon the subject of the Dock Department, and substantially what I said before.

[STATEMENT, as read, with interlineations.]

In answer to a summons of the 17th inst., I had the honor to appear before your Committee to make some statements with regard to the misconduct of Comptroller Green. After I had nearly closed my statement, which was made from notes and under oath, it was ascertained that the Committee had no official stenographer to take down my testimony; therefore, I have, at the request of the Committee, prepared and now submit the following statement in writing:

Objection is made to the conduct of Comptroller Green, that he unnecessarily interferes with and obstructs the public service. What I propose to say, now, upon this matter will be confined to the Dock Department, and I shall speak substantially from the records of the Department.

The Dock Commissioners, as organized under the act of 1873, found a pier under construction (Pier No. 1, North



river), which was a very expensive piece of work, and probably the only one of its kind that will be built for the city. It was an important work, in that it was connected with the whole plan-work of pier construction now going on. During the month of August, 1873, there seems to be an omission there. I will explain that. The Commissioners deemed it advisable that a contract for granite for the pier should be made. After proposals were duly advertised on the 8th of October, 1873, the contract was awarded and was sent to the Comptroller on the 9th of October, 1873, for his approval of the sureties. The contract involved an expenditure of about \$25,000. On January 27, 1874, three months and nineteen days after the contract had been sent to him for his approval, the Comptroller disapproved of the sureties. Bids were again received on the 27th of February, and a new contract awarded on the 3d of March, 1874. The Comptroller approved of the sureties on the 24th of March. I understand that one of the sureties on the first contract was a merchant of high standing in the city, yet the Comptroller took over three months to find out whether the sureties were good or not, causing a delay, for that time, of an important work in the Department, and the expense of having on hand the necessary force of mechanics, etc., who were to prosecute it. The granite on this contract began to arrive in June following.

In the judgment of the Commissioners the minimum rental of this pier would be \$40,000 per annum, and the

delay in connection with the completion of the work was about six months, involving a loss of say \$20,000 to the city. That completes what I said on the subject of Pier No. 1.

The Dock Commissioners deemed it necessary, in order to proceed with the work when spring opens, to contract for the building of four scows to be used in the operation of mixing concrete for the bulkhead wall.

On the 11th of January, 1875, bids were opened for the building of these scows, the Comptroller being present. On the 21st of January the award was sent to the Comptroller for his approval. Ten weeks were allowed the contractor to complete the work, after signing the contract. It appeared that the lowest bidders were Bullman and Brown, and the next lowest Tooker and Daly, the difference being \$792 for the building of the four scows.

After the figures were taken down, the Comptroller took up the bid of Bullman and Brown, and called attention to the omission of a word in the affidavits of the sureties.

I considered it no part of the duty of the Comptroller, at the time of opening of the bids, to enter into criticisms upon the character of the bids; but he, having done so in the case, I remarked to the Commissioners that we should proceed with caution in awarding the bids, as I thought I knew what the Comptroller meant in raising the point.



The Corporation Counsel's opinion was then asked for on the question, and he decided that the bid, because of the omission of the single word, was not legal. The Commissioners thereupon awarded the contract for the building of the scows to the next lowest bidders.

Not feeling wholly satisfied myself, however, I asked the opinion of an ex-judge, and he thought the omission was one of form and not of substance; but the Counsel to the Corporation is the legal adviser of the Board, and we must proceed under his advice.

The opinion of the Corporation Counsel is herewith annexed and marked "A."

The Department of Docks has been very much hampered in its work on the North river by the existence of the rights of private owners and of lessees, and is being pressed by ocean steamship companies for enlarged accommodation. In order to meet these demands, the Commissioners, among other things, decided to build two shifting piers for the temporary accommodation of steam vessels during the process of rebuilding the old piers. Proposals for the work were duly advertised, and awards were made on the 1st of February, 1875, the Comptroller being present. Three months were given from the date of the beginning of the proposals to complete the work.

At the time when the bids for the construction of these sheds were opened, it was discovered that the sureties had omitted a single word in their depositions, to which atten-

tion had been called by the Comptroller, in the case of the bids for the four scows. I mentioned this omission in the presence of the bidders, and stated that the Corporation Counsel had decided in a previous case that such omission rendered the bid invalid (the opinion of the Counsel to the Corporation was verbally reaffirmed in this case).

After the bidders had retired, the President of the Department remarked that, "he was sorry that the lowest bidder had omitted the same word which had deprived the lowest bidder, on another occasion, from being awarded a contract." The Comptroller replied: "I am not the legal adviser of this Board." "Yet," I replied, "you raised the question in the case of the bids for the scows," which the Counsel to the Corporation declared were illegal, and we were acting under the opinion of the Counsel to the Corporation.

The difference between the lowest bid and the next lowest for building these pier sheds was \$6,541. The delay in the approval of the sureties in this case seriously retards the operations of the Department, as without these sheds we could not go on with the new piers. The Commissioners sent word to the Comptroller's office asking information as to the action of the Comptroller, and verbal answer was returned that "the Comptroller was taking the advice of the Counsel to the Corporation on the subject." Why the Department should be kept in suspense while the Comptroller is taking the opinion of the Corporation Counsel, when that official has already given his opinion in a



matter which involved the same points, I leave the Committee to conjecture, more especially as we had sent him a copy of the opinion of the Counsel to the Corporation in the case of the scows. The expenditures involved in these contracts would amount to about \$60,000.

I desire to say to the Committee that much of the improvements that have been carried on by the Department on the North river front have resulted in bringing ■ large revenue to the city, over and above their cost to the city. It increases the city debt, it is true, but I would be very glad to have my debts increased were my income increased in the same proportion as the city receives by increasing its debts by works of this character.

In my opinion, the delay of the Comptroller in withholding his approval of the sureties retards the interests of the city. To illustrate how the city is benefited by works of improvement in the matter of docks, I would state that before the improvements were made to the piers now leased to the Pacific Mail Steamship Company, the company paid \$25,000 yearly ; they now pay \$45,000, and the cost of the improvements which brought about this large increase of income was about \$80,000 (the newspapers reported it about \$8,000. That is one thing that I referred to when I said I could not be responsible for what the newspapers said). The Hoboken Land and Improvement Company for their old accommodations paid \$800 yearly ; they now pay \$15,000. The Trans-

Atlantic Steamship Company pay \$12,000 per year, and I believe would be willing to pay a considerable increase for increased accommodations. The North Shore Steamboat Company for the improved pier pay \$10,000 yearly; when the slip was unimproved the general government paid only \$1,500 per year for its use. Other parties have made large offers for new piers as soon as they can be built. We cannot go on under the present condition of things.

These facts show conclusively, to my mind, that the delay of the Comptroller in approval or non-approval of sureties is a serious evil to the revenue of the city.

On the occasion of the opening of the bids for the pier sheds, the Comptroller being present, he characterized the proceedings of the Board as "not decent." The annexed resolution, which passed the Board at their next meeting, describes the occasion upon which the remark was made, and the opinion of the Board respecting it. A copy of the resolution is annexed, marked "B." Will you have it read, Mr. Chairman?

Alderman PURROY:

It is of no use.

Mr. WALES:

They all bear upon each other.



[Resuming]—

Soon after entering upon my duties as Commissioner of Docks I found that the Department was not furnished by the Comptroller with a weekly statement of balance to the credit of the Department remaining in the hands of the Comptroller. Under date of 29th December, 1874, a letter was addressed to the Comptroller, requesting him to furnish such statement. A copy of this letter is annexed, marked "C." No answer being made to this letter, the Commissioners, under date of January 14, 1875, directed the Secretary of the Board to again address the Comptroller upon the subject, a copy of which letter is annexed, marked "D." Subsequently the attention of the Mayor was called to the matter, and the Comptroller made a verbal promise to send the statement. The copy of the letter written to the Mayor is marked "E," and herewith annexed.

The first statement sent by the Comptroller is dated February 13, 1875. We began to try to get it on the 29th of December. Under date of January 14, 1875, the Commissioners of Docks, in anticipation of the necessity of the Department, made requisition upon the Commissioners of the Sinking Fund for the issue of dock bonds. The latter was sent to the Comptroller's office, but no meeting of the Commissioners of the Sinking Fund was held to consider the request until the 25th of February,

The last weekly statement of the Comptroller,

dated 27th February, 1875, shows a balance of less than \$500 to the credit of the Department.

(The Comptroller held our application for money from the 14th or 15th of January up to the 25th of February ; then the meeting of the Commissioners of the Sinking Fund was called, you know. The last statement shows we have less than \$500 to the credit of the Department. We have no money to pay laborers.) The Department is organized for steady and extensive operations, at a large cost for materials, tools, etc., and a valuable corps of trained experts, the maintenance of which, and keeping the same intact, occasions great expense, whether engaged actively at work or not. Owing to the peculiar field of its operations, the Department is necessarily limited in its working season, and it is very desirable that all improvements which may be *designed* when the severity of the weather will not allow the active out-door work of the Department, should be pushed with the utmost vigor when the warmer season approaches.

The working season is now dawning upon us, and we find the Department, by reason of these delays, without a field to work in, or the means to work with. We have to take advantage of the terms of leases, a number of which are now about expiring, and it is of importance that they be at once taken advantage of.

That, together with these papers, completes all I have to say on the subject.



Alderman PURROY :

*Q.* Well, as one of the Commissioners of Docks, I suppose you have been officially thrown in the way of the Comptroller?

*A.* I have.

*Q.* I wish to ask you if you have received from him the official courtesy which in your opinion belongs to a member of a co-ordinate department of the city government?

*A.* As a Commissioner of Docks?

*Q.* Yes, sir?

*A.* I have not.

*Q.* Can you state to the Committee any instance in which it was remarkable for its absence?

*A.* Yes, sir; that appears in the resolution which accompanies these papers. The facts are well recited there. If necessary, I can repeat them.

*Q.* Where he designated the action of the Department as not decent?

*A.* Yes, sir.

*Q.* Any other occasion besides that where the courtesy you consider belongs to the Department of Docks was remarkable for its absence, or where some discourtesy was shown?

*A.* I don't know that I can designate any particular occasion other than that. His manner is certainly very disagreeable to many people. There is a coldness about it and a want of courtesy.

Alderman SHANDLEY :

*Q.* Peculiar to himself?

*A.* Peculiar to himself. I believe that is the experience of a great many people.

*Q.* Is that your experience?

*A.* Yes, sir.

*Q.* Since you have been connected with the Department of Docks, do you know the case of any employee or servant of that Department whose salary or wages have been delayed or unjustly refused?

*A.* No, sir; I do not. I don't think of any at this moment.

*Q.* You were connected with the Park Department?

*A.* Yes, sir.

*Q.* When connected with the Park Department, was the action of the Comptroller such as enabled the Department to go on with the works which they deemed were necessary for the improvement of the city, or was it not?

*A.* In some instances, yes; and sometimes, no.

*Q.* Just state the instances in which it was not, in your opinion?

*A.* I cannot now, sir; my connection with the Department of Parks ceased about a year ago, or, at least, ceased last May; and the annoyances that I suffered from the Comptroller while in the Department of Parks were very peculiar in themselves, and often personal, and sweeping



over a good many months, and enter into a good many little details, which ought not to take up the time of this Committee.

*Q.* While you were connected with the Department, did the controversy arise as to the completion of Riverside Park?

*A.* It did.

*Q.* What was the action of the Comptroller with regard to that improvement?

*A.* He seemed to be opposed to it; he acted in a way to lead me to think he was opposed to it.

*Q.* Was that a work which, in your opinion, was of benefit to the city?

*A.* I think so; I did think so at the time; I recollect one instance now that occurs to me where the Comptroller telegraphed to one of the employees of the Department—this is what the employee stated to me himself—he telegraphed to one of the employees of the Department to call at his office; this employee was employed at the Central Park, at the office there, and when he came back from his interview with the Comptroller I asked him what he had been down to the Comptroller's about; he hesitated at first to answer, but I said, "I want to know;" he replied that the Comptroller wanted him to go to Albany to attend the Riverside Park bill; I was annoyed, of course, about it; I thought it was an unwarrantable interference with the operations of the Department, which was gov-

erned by and in charge of a commission, and I said, "What reply did you make?" Said he, "The reply I made was that I could not very well go without the consent of the President of the Department"—meaning me; I then said to this employee, "You go back to the duties of your office, and when we want you to go to Albany we will send for you and give you your instructions."

I recollect that instance; it illustrates one of many things which are small in themselves, but, in the aggregate, are very pernicious in their influence upon the proper management; it distracts the attention of Commissioners from their legitimate work, and keeps them constantly thinking of things that they really ought not to be troubled with.

*Q.* Did you understand from the employee that it was to affect legislation?

*A.* Yes, sir; of course.

*Q.* I have been requested to ask you whether you know anything about a person named Van Valkenburgh going to Albany?

*A.* Yes, sir; he is the man I allude to.

*Q.* Do you know anything about Mr. Tremont?

*A.* I do; he is a contractor living near Ninth avenue and One Hundredth street, I think.

*Q.* What was his case?

*A.* He appeared to be running a sort of independent lobbying machine of his own at Albany; I could not de-



scribe his connection with the Comptroller, although I had reason to believe he was working there for the interest of the Comptroller; he was not employed by the Department of Parks—not officially.

*Q.* Can you state to the Committee whether the Comptroller took any part in preventing the completion of the Boulevards?

*A.* That was before my time; I don't know anything about it; you mean the upper Boulevards?

*Q.* Yes, sir?

*A.* No, sir; I could not answer that question; I know nothing about that.

*Q.* Do you know any public work which was retarded by the Comptroller besides those you have stated?

*A.* It is pretty difficult to answer a question like that; I don't know that I have paid strict attention to a question of that kind; a good deal is said to me about it, but what I know of my own knowledge is, I suppose, what you want.

*Q.* That is all?

*A.* I would not like to say anything to the prejudice of the Comptroller.

*Q.* I want to ask you if, in your opinion, the management of the affairs of the city under Comptroller Green has tended to retard the progress and growth of the city?

*A.* That is my opinion very decidedly, and my reason

for thinking so is substantially this : recognizing all the good qualities that the Comptroller possesses, his want of business and financial training is, in my judgment, a very serious disadvantage to him and the city ; as a municipal officer I should recognize him as quite competent for the business ; as for finance, I don't consider that he is equal to the occasion or the place ; and that is not the fault, perhaps, of the Comptroller ; it is owing to the infirmity of his education.

*Q.* Did Comptroller Green pay the salary of Mr. Williamson, the treasurer ?

*A.* He did.

*Q.* Was there any question as to the legality of that salary ?

*A.* There was.

*Q.* What was the ground taken—is it paid now ?

*A.* It is not ; there is some doubt as to whether it is a legal claim or not.

*Q.* How long did he continue to pay Williamson ?

*A.* He continued to pay him from the time I was elected President until the 1st of January, I think, 1874.

*Q.* Do you know whether or not the Charter forbids the payment of the salary ?

*A.* The opinion of the Corporation Counsel was obtained, I think, and he gave it as his opinion that we had a right



to elect a treasurer and pay him a salary ; there is a specific law authorizing it.

(Mr. Wales was here sworn as to the truth of his preceding statement, and affixed his signature to the original document handed in to the Committee.)

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JOHN WHEELER, being called as a witness and sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. You are connected with the city government, I believe?

A. Yes, sir.

Q. In what capacity?

A. President of the Department of Taxes and Assessments.

Q. Are you now a member of the Board of Apportionment?

A. Yes, sir.

Q. How long have you been a member of the Board of Apportionment?

A. Since the 9th of May, 1873, I think.

Q. I have here the minutes of the Board of Apportionment, page 746. It has been suggested that I should read to you the resolution of the Board of Aldermen appoint-

ing this Committee, and, acting on that suggestion, I shall do so.

(Resolutions read.)

I have here the minutes of the Board of Apportionment, in which it says the President of the Department of Taxes and Assessments offered for adoption the following preamble and resolution :

“ *Whereas*, The minutes of this Board bear evidence of the repeated efforts made by the members of this Board to obtain information from the Comptroller in reference to the public debt and the interest thereon, required to be levied by taxation, and which information was not furnished by the Comptroller ; and,

“ *Whereas*, In the Revised Estimates the appropriation made by this Board for interest payable on the public debt in 1874 was \$8,300,000, and subsequently a transfer of \$90,000 was made for this purpose, making the entire appropriation for interest for 1874 payable from taxation \$8,300,000 ; and,

“ *Whereas*, It is now admitted by the Comptroller that he has paid for interest about \$500,000 in excess of appropriation made therefor ;

“ *Resolved*, That, in the opinion of this Board, the action of the Comptroller in thus using the funds in the treasury not appropriated or transferred for the purpose without the consent of this Board, was an act of administra-



tion in the finances of the city which this Board cannot sanction or approve of."

Please explain more fully what called forth these resolutions, which were adopted by every vote except the Comptroller's?

A. You want simply the statement of what brought forth those resolutions?

Q. Yes, sir?

A. I think it occurred from the fact that in an informal session of the Board, if I am not mistaken, on the 22d December, myself and colleague, Alderman Vance, had declined—he was the Mayor, I think—to vote \$9,300,000 for the interest of the debt, on the ground that it was such an increase from the Revised Estimates of 1874, and in the course of that interview, or debate, or session, I think myself or Mr. Vance—I think it was myself—stated that I would not vote for it, for such an increase, without some knowledge which made the increase necessary. I think we had had repeated sessions before that—several—when the statement was made that interest in a former year had been used by the Comptroller, which made the interest more than we had supposed, some five hundred and odd thousand dollars more. That was the first knowledge that I had that any such thing had been done. I had always supposed, as my colleague had, that the eight million three hundred and odd thousand dollars was all that was necessary, excepting the \$90,000 which

was afterwards transferred. In thinking over that matter after the adjournment, and not being willing to take the responsibility, as one member of that Board, to reduce the interest, I determined to vote for the \$9,300,000 upon the declaration of the Comptroller that he could not get along with less than \$9,300,000, but in doing so I gave my reasons in the Board, and then called attention to this fact, that this money had been used without any authority of the Board. Upon that statement, I think, on the following meeting of December 30th—regular meeting; no, it was not that meeting; it was the previous meeting—the Comptroller offered a resolution in reference to it. I will try and find it for you.

Alderman PURROY :

*Q.* The meeting previous to what, sir?

*A.* This is it, I think; it was the regular meeting of December 28; the Comptroller, after that statement of mine made at the previous meeting, that, in voting for it, I wished to make my explanation, and made that statement that I had discovered that fact, and wished to place myself on record in regard to it—offered the following preamble and resolutions :

“ *Whereas*, A question has been raised ”—

That question was raised on my explanation.

*Q.* By whom?

*A.* By myself; in my explanation of my vote for the \$9,300,000.



[Resuming.]

—“as to the necessity of action of this Board in the transfer of the balance of interest of 1873, to the same purpose in 1874 ; therefore,

“*Resolved*, That to remedy any informal or defective act of this Board in respect thereto, whatever balance of appropriations for interest on the city and county debts remain unexpended December 31, 1873, be transferred to the county for interest on the city debt in the year 1874.”

That resolution took me somewhat by surprise, and I moved to have it laid over. It was agreed to, and laid over until the 30th, when I offered the preamble and resolutions which you have read.

Q. When was it, that the Comptroller asked for the amount of \$8,300,000—what date ?

A. I will have to look a moment ; I cannot tell you the date ; it was in the Revised Estimates of 1874 ; he asked in the Budget for \$8,250,000 for interest on the debt and \$100,000 for the interest on the debt of the annexed territory ; the Board of Apportionment struck out the interest of \$100,000 for annexed territory, and made the interest on the whole debt, which included the annexed territory, \$8,300,000 ; that was in the Revised Estimates of 1874.

*Q.* It was the Comptroller's duty to submit to the Board the amount which, in his opinion, was necessary for the public debt interest for the ensuing year?

*A.* He did submit it as the financial officer.

*Q.* As the amount required to cover?

*A.* Yes, sir.

*Q.* When was it you next learned that an amount in addition to that had been used?

*A.* We next learned it was not sufficient, by his asking for the transfer of \$90,000.

*Q.* When was that, sir?

*A.* At the meeting of October 15, 1874.

*Q.* He then asked for \$90,000 in addition?

*A.* The Comptroller offered the following resolution (reading):

*“Resolved*, that the sum of \$90,000 be and the same is hereby transferred from the following appropriations, to wit:

Salaries—Department of Finance for 1872....	\$15,000
Salaries—Executive Departments (County), for 1872.....	20,000
Salaries—Judicial (County), for 1871, and prior thereto.....	30,000
Duplicate maps and records—Register's fees, 1871 .....	25,000



—said appropriations being in excess of the amounts required for the purposes and objects thereto—to appropriation ‘Interest on the city debt’ for 1874, the amount of said appropriation being insufficient.

The Chairman put the question if the Board would agree to said resolution. Which was decided in the affirmative.”

*Q.* When did you next learn that that amount was insufficient?

*A.* On the 22d of December, I think it was, sir; in an informal meeting.

*Q.* 1874?

*A.* In the making-up of the estimates for 1875.

*Q.* How did you then learn about it?

*A.* It was in the informal session of the Board, upon the refusal of myself and colleague to vote that amount of money, and asking the reason for the great increase, and the Comptroller made the statement, I think.

*Q.* That was December, when?

*A.* December 22d was the informal meeting.

*Q.* Did you then learn that the amount had been used?

*A.* We did, sir.

*Q.* Had there been any authority given to him by the Board of Apportionment in resolution authorizing him to

use that unexpended balance of the interest of the previous year?

A. Not to my knowledge; I certainly should not have offered these resolutions if there had been.

Q. Can you state positively—do the records show any such resolution?

A. No, sir; not to my knowledge.

Q. Do you know whether, under the Charter, as you read it, it is necessary that the unexpended balances, before being used for any other purpose than that for which they have been appropriated, that use shall be authorized by a resolution of the Board of Apportionment?

A. It is my view of the Charter, sir.

Q. That is your construction of the Charter?

A. Yes, sir.

Q. Who are the other members of the Board of Apportionment?

A. Alderman Vance, Alderman Flanagan.

Q. Can you state whether it had been usual in the Board of Apportionment, before unexpended balances were used, to pass a resolution authorizing their use?

A. To my knowledge; yes, sir.

Q. It had been usual?

A. Yes, sir.

Q. Had any case ever occurred besides this one, in



which an unexpended balance was used without the authority of the Board ?

A. Not to my knowledge.

Q. Do the minntes show any such act ?

A. No, sir.

Q. Who generally offers in the Board of Apportionment the resolutions authorizing the use of unexpended balances for different purposes from those for which they were appropriated ?

A. The Comptroller. I suppose from his knowledge of the balances, the other members of the Board not being aware of what unexpended balances there were. Therefore, not knowing the matter, he being financial officer, he was the only one that could know.

Q. You know he has often offered resolutions in the Board of Apportionment ?

A. Oh, yes ; I submit the record of the Board.

Q. Whether, from your knowledge of the records as secretary, such resolutions are contained therein ?

A. Oh, yes, sir ; there may be an instance where other members of the Board have offered, but they have been seldom.

Q. I don't ask you as to whether the book is full of such resolutions offered by the Comptroller, but whether it is full of such resolutions offered by some member of the Board, authorizing the use of unexpended balances—transferring of unexpended balances ?

A. I believe so, sir.

Q. Can you give this Board any instance in which the Comptroller has unjustly refused the payment of legal claims against the city.

A. I cannot, of my knowledge; I am not in a condition to; I hear, of course, a great deal, but only from hearsay.

Q. Do you know of any case connected with your Department?

A. I have known of one instance since I have been there of his refusing to pay a clerk; I suppose he felt he had good reason for not doing it.

Q. Of course; will you give the instance?

A. He refused to pay a clerk his month's salary; he stated that he had not done his duty.

Q. Do you know whether he had discharged his duty—was he a clerk in your Department?

A. He was.

Q. Do you know whether he had done his duty?

A. We certified that he had performed his duty.

Q. Did he pay that clerk?

A. He paid him at the end of ■ judgment.

Q. Has your salary ever been refused payment?

A. Never.

Q. Have you been paid promptly on the first of every month?

A. Oh, no.



Q. What is the longest delay that has occurred in your case?

A. It may have been one instance simply, since I have been there, that I did not get it before the tenth.

Q. Has that occurred more than once?

A. No, sir; I think not.

Q. Any instance where it has been delayed for a lesser time?

A. I don't think the Department has ever been paid on the first more than once or twice; but very soon after the first.

Q. Were you connected with the Department of Taxes and Assessments before Comptroller Green came into office?

A. No, sir.

Q. You state in those resolutions that information has been called for by the Board of Apportionment, which has been refused by the Comptroller—will you give the Committee an idea how that refusal arose?

A. We have frequently offered resolutions of inquiry which have never been given to the Committee.

Q. Has the action of the Board been delayed or obstructed by this refusal?

A. I cannot say it has been delayed or obstructed; certainly we could not vote with that understanding of the subject, that we could if we had had the information called for.

Q. Did you delay, on account of this refusal, to perform some act which would have been performed had the refusal not been given?

A. No more than to adjourn for a few days.

Q. You did adjourn?

A. I can't recollect the particular circumstances. We have often adjourned over to get information. Sometimes we have got it, and sometimes we have not. He often gives information, but sometimes not.

Q. In your opinion, has the management of the Comptroller been such as to retard the growth and prosperity of the city?

A. I hardly think that is evidence here.

Q. The Committee think so; they think your opinion is very valuable on that subject.

A. The Comptroller has his peculiar views with regard to his Department, and it would hardly become me to pass judgment of that kind upon him.

Q. We want to get your view; we want to know what you think—whether the Comptroller's management of the affairs of the city has been such as to retard its growth and prosperity, or whether it has been such as has aided the growth and prosperity of the city?

A. It is a hard question for me to answer.

Q. It is; but it is important.

A. In some things I think it has. In others I think it has not. As a general thing, I think perhaps it has.



*Q.* Have you got in the record of the Board of Apportionment the Comptroller's statement as to lawyers who were employed by the Corporation Counsel—the special lawyers who were employed outside of the Corporation Counsel and his assistants?

*A.* Have I got in what?

*Q.* In any papers in your hands, any official documents, have you got that information—the names of and amounts paid to lawyers employed by the Corporation Counsel outside of those connected with his office?

*A.* I think I have, sir. I am not positive. I did not have up to the Revised Estimates of 1874. None since.

*Q.* In what was that information contained?

*A.* It was contained in a communication in reply to one addressed to the Counsel for the Corporation, by a letter written on the part of myself and Alderman Vance—Alderman Vance and myself.

*Q.* Could you produce that, or obtain a copy of it?

*A.* I think I have a copy of it, but I am not positive.

*Q.* Be kind enough to seek it, and, if possible, offer it to the Committee. Can you give this Committee any information bearing upon these charges referred to, which has not been called out by questions put to you?

*A.* I don't remember what the resolutions are.

*Q.* Please look over them, and see if you can give any informative relative to those charges not already called out by the questions?

*A.* I cannot, sir.

JOHN B. HASKIN, being called as a witness, made the following preliminary statement :

Since your last meeting, at which I had the honor to be present, with the assistance of a friend familiar with the subject, I have prepared certain charges and specifications in relation to the misconduct of Mr. Green, Comptroller of the City, which I now take pleasure in presenting to the Committee for their consideration and action. [Presenting the charges and specifications to the Chairman.] I would say that in reference to those charges, as to two of them I can testify of my own personal knowledge—as to their truthfulness. As to the balance of the charges that are there contained, if the Committee will send for such witnesses as I shall designate I have no hesitation in saying that nearly every one of them can and will be proved to the satisfaction of the Committee. I appear here, not as a public prosecutor, but as a taxpayer and citizen, believing that Mr. Green is an incubus upon the growth of this city and that he ought to be removed.

Mr. HASKIN, being sworn, then testified as follows :

*Q.* What are the two charges you specify as those within your own knowledge?

*A.* The two charges to which I make especial reference are, the employment of Simon Sterne as a lobbyist and lawyer by Andrew H. Green, at Albany, last winter, and the charge made by him of, I think, \$1,650, and paid by



the Comptroller, for redrafting a law relating to the annexation of West Farms and Kingsbridge. While at Albany last winter, and attending to some business connected with legislation in relation to the annexation of the territory, Mr. Sterne introduced himself to me at breakfast at the Delavan House, and informed me that he was there representing the Comptroller, for the purpose of opposing certain bills, and especially in connection with the amending of the act for the annexation of the present Twenty-third and Twenty-fourth Wards of the city. Mr. Cauldwell was our representative, and Mr. Herring, in conjunction with him, redrafted and amended the Annexation Act, and subsequently I learned, I think after the Legislature adjourned and on June 4th, according to this statement, Mr. Simon Sterne was paid for his services \$1,650, and services which, in my judgment as a lawyer, from my knowledge of the facts of the case, and from the knowledge of Mr. Cauldwell and Mr. Herring, were not worth over \$250. Mr. Sterne is the same lawyer who took the proceedings and obtained the injunction stopping the Fourth Avenue Improvement work. I, as a former President of the Board of Education in the lower part of Westchester County, joined in giving a collateral bond, officially joined in giving a bond to the Mutual Life Insurance Company for the payment of \$8,500, which had then and before existed upon School No. 1. What was called School District No. 1 was the town of West Farms. The money had been obtained four or five years before I became a member of the Board

by Mr. Campbell, then the President, and subsequent to annexation the Mutual Life called in the payment of this \$8,500, and as I was on the bond collaterally, I called on Mr. Green in relation to the payment of it, and he refused payment. Subsequently the opinion of the Corporation Counsel was asked and he gave it, that there was no defense to the payment of this bond and mortgage, and that he should pay it. It was a written opinion, and of this Mr. Green, the Comptroller, was informed, notwithstanding which he permitted the suit to be brought and judgment obtained. I had to go down and have the sale adjourned twice, and I suppose that but for my attendance it would have been sold at that time. It was settled on the last day of the sale by Mr. Lawrence, on behalf of the Comptroller, and the amount of costs that was paid in that case, owing to the neglect or the policy of the Comptroller in not paying just claims against the city, was \$665.95. Turner and somebody were the attorneys in the case, and will testify substantially to what I do—Turner and Kirtland. In addition to the costs there was an unjust and unnecessary accumulation of interest. The whole amount paid upon the mortgage was \$10,199.76. This I know of my own knowledge, and this is one case, out of very many, where the Comptroller has permitted just claims to go to suit and to judgment, and in the settlement of which, after judgment, enormous and unjust costs were paid. Those two items of these charges I testify to of my own knowledge, and I ask that Mr. Caldwell may be called in relation to that bill of \$650—Wm.



Herring, also, and Turner and Kirtland. In relation to those other charges, when the Committee see fit to consider them, I will furnish the names of witnesses to be called, if they deem it proper to go on with the examination of those charges, one by one.

*Q.* You can supply the Committee with a list of witnesses?

*A.* Yes, sir.

Mr. H. E. FARNSWORTH:

I stated to the Board yesterday that I proposed to ask a few questions in relation to Mr. Wales' statement, unless his statement to-day should cover the whole ground. Not being able to be present while his statement was read, I have no knowledge whether it covers the entire ground which I wish to develop in questions I desire to submit, my intention being to submit to the Chairman of the Committee in writing, as suggested yesterday, certain questions to be propounded to Mr. Wales.

Alderman PURROY:

He has been here, read his statement, testified orally, and gone. Unless some exigency arises we shall not again call him.

Mr. FARNSWORTH:

May I submit, then, after reading the statement, questions in writing for the purpose of having them propounded to Mr. Wales, provided, in the judgment of the

Chairman, he shall find it proper to do so. I presume the entire object of the Committee is to obtain the truth, and I supposed that some questions which I might introduce might help to elucidate the truth more than the statement the Commissioner had introduced. That is the object and purpose for which I desired to see the statement.

Alderman SHANDLEY :

Q. The gentleman stated yesterday that he appeared as a citizen and taxpayer. I would like to ask him one question—whether he is employed by Mr. Green to represent him?

A. Not in any way whatever. I am, unfortunately, *not* one of those lawyers either paid or employed by the Comptroller. I might say that I would not object to have been employed; but I never have. Of course, I can only tell whether any questions may be necessary from an examination of the statement.

[By consent of the Committee Mr. Farnsworth was permitted to examine the statement of Mr. Wales.]

Adjourned to Saturday, March 6, 1875, at 1 P. M.



**Fourth Day.**

March 6th, 1875.

Present—Aldermen PURROY and SHANDLEY.

Mr. H. E. FARNSWORTH :

Now, Mr. Chairman, inasmuch as Mr. Wales has come at my request, and wants to get away, I take pleasure to present to the Committee, through you, the written questions permitted by you at the last meeting.

Alderman PURROY :

Permitted by me ?

Mr. FARNSWORTH :

I took leave at the last meeting——

Alderman PURROY :

You say the questions were permitted ?

Mr. FARNSWORTH :

As Chairman of the Committee, you permitted the questions, if, in your judgment, you found them correct. I now submit to you a series of fourteen questions, accompanied by two exhibits, which I desire to have propounded to Mr. Wales, Commissioner of Docks, who has been examined before you.

Alderman PURROY :

It is the decision of the Committee that before putting any questions to any of the witnesses, those questions should be fully scrutinized by the Committee. Therefore, these questions will not be put to-day. At the next meeting of the Committee we will announce what course we will pursue in regard to the questions submitted.

Mr. FARNSWORTH :

That I supposed to be the proper course.

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HERMAN B. TURNER, being called as a witness, and sworn, testified :

*Examined* by Alderman PURROY :

Q. You are a member, I believe, of the firm of Turner & Kirtland.

A. Yes, sir. Turner, Kirtland & McClure. It used to be Turner & Kirtland.

Q. Judge Shandley suggests that I submit to you the resolutions that were passed in the Board, under which this investigation is being held.

(Resolutions handed to witness.)

Q. Were your firm the attorneys of the Mutual Life Insurance Company ?



A. We do business for them. We are one of their attorneys.

Q. Did you have in your office any case against the city.

A. Yes, sir.

Q. For a mortgage of \$8,500, or thereabouts?

A. Yes, sir.

Q. Just state what that case was?

A. It was a case for the foreclosure of a mortgage made by the School District No. 1, being in Westchester County—a mortgage that was made by that school.

Q. In that portion annexed since January?

A. I was going on to say it was a mortgage made to the Mutual Life Insurance Company by that school district on their property, before the annexation. That mortgage was placed in my hands for foreclosure in the early part of January, 1874. Shall I state what was done with the case?

Q. Yes, sir, just run over the facts of the case, and what occurred in your conducting of it?

A. Would it be proper to look at a memorandum?

Q. Yes, sir.

A. I brought a memorandum with me supposing this was the matter on which I was to be called. We received that bond and mortgage for foreclosure on the 8th of January, 1874. We filed the papers in the suit—the com-

plaint and *lis pendens*—on the 23d of January. Subsequently, we wrote to the New York Board of Education, and also to the Corporation Counsel, stating that the suit had been began——

*Q.* Let me interrupt you for a moment. Why did you write to the New York Board of Education?

*A.* We had not examined the act carefully, and did not know whether they were going to pay these interests or not. The foreclosure was for the non-payment of interest. I would next state that it was July the 9th before we served the parties. We were not anxious for the money; we wanted the interest. On the 9th of July we served Mr. Smith, the Corporation Counsel, and on the 22d of July, the city appeared through Mr. Smith; after that, Messrs. Killian & Haggerty.

*Q.* How did they appear?

*A.* I was going to say I don't think they ever were substituted; but a gentleman from their office had frequent interviews with us, requesting time to answer, stating that the matter was before the Comptroller, and some arrangement would be made. We gave that time to answer repeatedly, and didn't take our decree until the 5th of November. There was no answer put in. Then the sale was advertised for the 30th of November, at which day we received a request from the Comptroller's office that an adjournment of three weeks should be given.

*Q.* You got attachment?

*A.* Oh, yes; on the 5th of November. Then, at the



request from the Comptroller's office, and on the payment of 10 per cent. on account of the decree, we adjourned three weeks more. The adjourned day was the 21st of December. On that day we were informed from the Comptroller's office that the check was before the Mayor for his signature to pay the whole mortgage off. So we adjourned two days longer, and before that—on the morning of the 22d inst.—the matter was settled, and the mortgage was paid off, and our expenses.

*Q.* Did you examine, in the course of this action, the law relating to the subject; you say you had not when you first sent notice to the city; do you know whether the city was charged with the debts of the school district in Westchester?

*A.* We subsequently examined. The result was our finding that they were so charged, and our making the city a party in the suit. They were not originally made a party in the suit.

*Q.* Can you state to the Committee what was the amount of the mortgage and interest due when you first commenced action?

*A.* The full claim was paid.

*Q.* What were the amounts of the costs and disbursements in the action?

*A.* The amount of our taxed costs and disbursements, with interest to the settlement, were \$415.95. There was besides that the Referee's fee and the Sheriff's fee, if that

was paid. I don't know whether any *was* paid. Of course, there must have been Referee's fees. We got the money; the amount of the mortgage originally was \$8,500.

Q. Do you remember the amount that was paid?

A. The amount that was paid to the company?

Q. Yes—no; that was paid to you for the company, and covering your costs likewise—the full amount?

A. There was a year's interest that had accrued, or more than that. The full amount paid to us on the day of settlement was \$9,869.96.

Q. That was exclusive of the Sheriff's fees and Referee's fees, if any?

A. Yes, sir; I presume there was a Sheriff's fee paid; I don't know. There was, of course, a Referee's fees paid.

Q. Did they include auction fees?

A. What I have stated here?

Q. Yes?

A. No.

Q. Was there any opinion given by the Corporation Counsel in this case?

A. I don't know.

Q. None ever came to your knowledge as to whether there was a defense or not?

A. None brought to our knowledge; no defense was put in.



Q. Did you state that Mr. Smith represented the city?

A. He did; he never gave us an opinion; I don't know what he may have given to the Comptroller or anybody else.

Q. Will you just look over those charges? Have you had in your practice as a lawyer any cases against the city since the incumbency of Mr. Green?

A. Yes, sir.

Q. Look over those and say if you have any information in your knowledge bearing on any of them?

A. No, sir; I have no personal knowledge of anything of the kind. Would it be proper to me to state—to ask the reporters to state that I have not appeared here in any way as a partisan, but in response to a summons from the Committee?

Alderman PURROY:

Certainly.

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GILBERT H. BADEAU, being called as a witness and sworn, testified as follows:

*Examined* by Alderman PURROY:

Q. What is your profession?

A. Attorney and counsellor-at-law.

Q. Were you engaged professionally for any party in an action of the Mutual Life Insurance Company against the Mayor, Aldermen, etc.?

A. Yes, sir; I appeared for three or four defendants there—Mr. Wilkins, Mr. McCollum, and Mr. Crook.

Q. Please to state what that action was?

A. Action to foreclose a mortgage on property in the annexed district.

Q. Was a judgment recovered there?

A. It was; yes, sir.

Q. Was a sale had?

A. The sale was not had; the sale was advertised to be sold November 30, 1874, but an arrangement was made with the Comptroller—he sent from his office that day, and it was adjourned three weeks; Mr. Lawrence, of the Comptroller's office, paid ten per cent. of the amount due, and it was adjourned three weeks to allow them to pay the rest.

Q. Can you inform the Committee as to what were the costs and expenses in that action recovered against the city?

A. I learn from different parties—I have not got the figures with me—it amounted to about \$650; that is, including the costs, the referee's fees and the auctioneer's fees for services.

Q. Do you know of any communication having passed between the Comptroller and Corporation Counsel relative to that action, and, if so, state fully what it was?

A. I called one day at Mr. Smith's office, and asked



him if anything had been done, and he said yes; he had sent a communication to the Comptroller in regard to this; this was before the judgment was recovered in this matter, and one of his young men in his office showed me a letter—press copy—of that communication. It was to the effect that the city had no defense, and advised that the claim ought to be paid. I asked him if he would let me have a copy of that, and he said he would have a copy made and sent around to my office, which was done. That copy is now on file at White Plains, or I would be able to present it here to you.

Q. Did you, in the course of this proceeding, have any interview with the Comptroller, or any of his employees or deputies?

A. The morning the sale was set down for, Sept. 30th, 1874, I called at the Comptroller's office; Mr. Green was absent, but I talked with Mr. Lawrence, who had charge of the matter; asked him what he was going to do; he said he supposed he would have to pay up, "although the Comptroller," said he, "left me no money, and if anything is done, I will have to give my check." On that day, at noon, I went down to the salesroom, and Mr. Lawrence appeared then, and, by an arrangement with the referee and defendant's attorney, I think he paid up; I think the amount he paid was \$1,011.99 by his personal check—10 per cent. of the amount due on the bond and mortgage—to put off the sale a few weeks to give him a chance to settle up the matter.

*Q.* Have you read over these resolutions?

*A.* Yes, sir.

*Q.* Have you any other information to give the Committee?

*A.* I don't know of any.

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WILLIAM CAULDWELL, being called as a witness and sworn, testified as follows:

*Examined* by Alderman PURROY:

*Q.* Were you a member of the Legislature of last year?

*A.* I was.

*Q.* What district or place did you represent?

*A.* First Assembly District, Westchester County.

*Q.* In what capacity?

*A.* Member of Assembly.

*Q.* You were a member of the former Legislature, too, were you not?

*A.* Not the former. Mr. Herring—Wm. Herring—was my predecessor.

*Q.* Were you in the Legislature when the first annexation act was passed?

*A.* No, sir.

*Q.* Did you have anything to do with the drawing of it?

*A.* Assisted very materially.



Q. Just state what you did?

A. The original act was drawn by Mr. Samuel E. Lyon, George H. Foster, and one or two other gentlemen, in connection with myself. We had had repeated meetings and agreed upon a mere outline of an annexation act. It was sent to Albany to Mr. Herring, introduced by him, and I had repeated calls from Mr. Herring to come up and assist him in the matter, and the act was first passed by both Houses, and went to the Governor for his signature. The Governor declined signing it, upon the ground that the matter should be submitted to the people and should have such a clause in the annexation act. It was so withdrawn from the Governor by Mr. Herring; the clause was put in submitting the act to the people; it was then submitted to the Governor, and I am informed by Mr. Herring that on submitting it to the Governor he found—I must state, however, that the original act provided that work done by the Department of Public Parks must be done by the Department of Public Works. Mr. Herring informed me that when the act was received back by the Governor it had a pencil mark upon it, stating that the change from the Department of Public Works to the Department of Public Parks was a *sine qua non*. Hence, the act was so changed as to give all work usually done by the Department of Public Works, in the city of New York, to the Department of Public Parks. The clause being put in submitting it to the vote of the people, it was then passed by the Legislature, received the approval of the Governor, and became a law. The act was a very

crude and imperfect one. It was to go into effect—after being submitted to the people in November, 1873—on the first of January, 1874. Knowing its crudeness and imperfectness, and at the solicitation of a number of gentlemen interested in property and other matters up there, I was induced to take the nomination as Member of Assembly at the ensuing session of the Legislature, in order to take it in hand and make it a complete and perfect act. Early in the session of the Legislature I was confined at home by sickness. It was not until the close of February that I was enabled to go to the Legislature. I then received a very crude draft of an amended annexation act, by George H. Foster, Chairman of the Law Committee of the North Side Association. I took that act and amended it by adding one entire section to it myself, and, still being unwell, I submitted it to the Assembly, and made a motion that it be printed, in order that I might have printed copies to send around to all gentlemen interested, and receive their views upon the subject. That was done on the 25th day of February. The matter was then referred back, upon my motion, to the Committee on Cities, in order that I might have an opportunity to amend it. Still being unwell, I called upon Mr. Herring, my predecessor, who took a great interest in the annexation, and he and myself devoted a great deal of time—nights, and days, and weeks—in perfecting the act. Along about the middle, or towards the latter part of March, I was waited upon by a gentleman by the name of Simon Sterne, who represented himself as a representative



from the city—I believe the Comptroller. I don't know who else he represented, but he appeared then as desirous of taking some part in this amended annexation act. He brought up with him a manuscript copy of the very same act which I had introduced, with one or two trifling amendments, which he claimed was his act—almost verbatim with the act I had introduced myself. He was very much surprised when he came to find out that my original act of nineteen pages had, by recent amendments Mr. Herring and I had made to it, swelled to a bill of thirty-four printed pages. The object of the annexation was to so arrange up all our local matters up there that we could smoothly go into the city of New York without any friction. It proposed that the Supervisors of the towns, the Treasurer of the Board of Trustees of the town of Morrisania, should close up all incomplete works, and so arrange matters that there would be no trouble whatever or obstacle to the city government, and on the 1st of January, 1874, that the territory would be a part of the city of New York without any entangling alliances. All bills would be paid and everything. Provision was made by myself, together with the Supervisors of other towns, to raise sufficient funds to pay all floating debts of the towns, so that the city of New York would not have to pay any of it. We felt a pride in the matter——

*Q.* One of the charges before this Committee is, that the Comptroller paid, or was instrumental in having paid, to Simon Sterne \$1,600 for drawing or passing the amended

annexation act. It has been alleged that that was a fraud ; that he never performed any services, and that whatever services he did perform were not worth it ?

A. I am only getting to the point now. I was telling you my connection with the act, as you asked me. I will come down briefly to the point, for I am anxious to get away.

Q. You stated it was your object to have it come in without any entangling alliances—everything settled up ?

A. Yes, sir. There is the first act I introduced, February 26th. The Committee reported this act, which you see is nearly twice as thick, with all the amendments. We arranged in here that local officers—the Supervisors of each town, together with the Treasurer of the Board of Trustees, should, with the moneys raised in the towns by tax, pay off all the floating debt. Mr. Sterne alleged that that was unconstitutional, that the Supervisors should be retained in office.

Alderman SHANDLEY :

Q. Whom did he represent ?

A. He claimed to represent the Comptroller, and I judged from his manner that he represented all the rest of mankind. This act, as I stated, after being amended by Mr. Herring and myself, was reported by the Committee on Cities, and was filed in the Assembly. It getting late in the session, I immediately took a copy of this act which had been reported favorably by the Com-



mittee on Cities, and gave it to the Senator of the District, Mr. Robinson, who introduced it in the Senate Committee, which reported favorably upon that same act. That was for the purpose of hurrying it through the Legislature. Mr. Sterne, finding that the Committee on Cities of both Houses had reported the bill which I and Mr. Herring had prepared, became somewhat exercised, and he went before the Committee of the Senate, and insisted upon it that it was entirely unconstitutional, and got them to report his re-draft of my original act, which they also reported. The Committee on Cities reported both bills, consequently that produced a conflict—legal questions as to the unconstitutionality of the bill. I requested my friend, Mr. Herring, to have some interviews with Mr. Sterne, and I got them together in a room one day, and they finally agreed upon some slight amendments; and the Committee of the Senate reported a bill, which was substantially the bill I had prepared with Mr. Herring's assistance, but was indorsed with the number of Mr. Sterne's bill; and, having been amended in that way, it passed through the Senate, came down to the House, had unanimous consent, and went through the Assembly, and became a law.

*Q.* The bill that passed, and that is now the Amended Annexation Act, by whom was it prepared and drawn?

*A.* By myself and Mr. Herring.

*Q.* State what assistance, if any, you received from Simon Sterne in preparing and drawing and passing that act ?

*A.* I did not receive any assistance, either in drawing or passing. Mr. Sterne's intentions may have been all right, but, if he had not come there at all—if he had made no interference at all—I think it would have saved the city, certainly, the expenditures of several clerks who have since been employed, and the people who own claims against the city would have been paid, and they are not yet paid. In other words, the machinery was in the original bill for the purpose of paying all the outstanding claims against the towns; but the interference, or, at least, the amendments made by Mr. Sterne, have so crippled the transaction of business that they are not paid yet.

*Q.* The gist of the whole matter, then, is this, did Mr. Sterne do anything to secure the passage of the Amended Annexation Act ?

*A.* I cannot tell what he did ; I know that Mr. Robinson got it through the Senate, and I through the Assembly. I don't know what he did.

Alderman SHANDLEY :

*Q.* At any time while you were preparing these bills did Mr. Sterne state that he represented Mr. Green ?

*A.* Represented the Comptroller.

*Q.* He stated so ?

*A.* Yes, sir.



Alderman PURROY :

*Q.* What, in your opinion, would be a remuneration for the services rendered by Mr. Sterne in that Annexation Act?

*A.* That is a question I cannot tell ; he is a lawyer.

*Q.* Suppose you had done what he did, what do you think you would have deserved ?

*A.* I don't know what he deserves. I did not get any pay at all.

*Q.* What do you think ?

*A.* All I can judge is this : I know Dexter A. Hawkins was a Reform lawyer, and got \$100 a day ; that is what he charged.

*Q.* No ; what would you have charged in his place ? Would you have charged \$1,600 ?

*A.* I don't think I would have the cheek.

*Q.* Would you have charged \$1,000 ?

*A.* I don't know ; I cannot very well tell.

*Q.* Would \$100 have paid for the services ?

*A.* I cannot tell what his charges were per day ; I don't know what lawyers charge.

*Q.* What were they worth in your opinion ? Would you be willing to pay, if it was a matter between private parties, \$250 for what was done by Mr. Sterne ?

*A.* I would rather, if I had had the whole thing in my hands, have paid \$250 to have him stay away ; but I don't want to judge what his services were worth.

Q. Would you have paid him that to stay away?

A. So far as that bill was concerned.

Q. Then you think his services at Albany damaged instead of benefited the city?

A. I think it has added to the expenses of the city, which would never have been incurred if the original bill had passed through.

Q. What are your reasons for thinking so?

A. Because, from my knowledge of the public business up there. For instance, I proposed in the bill to have a Board of Audit appointed, two of which should be appointed by the Comptroller, one by the County Judge, and two by the County Treasurer, to examine claims against the Fire Department, for which \$6,000 were raised. Those claims would all have been adjusted by the Board of Audit without any expense to the city. Those claims have not been paid. They have been through a course of examination by certain of the clerks, I presume, in Mr. Green's office, and now, I understand, he has appointed some one, at some salary, up there in the Twenty-first Ward, for the purpose of reinvestigating those claims.

Q. Mr. Cauldwell, as a property-owner up in the annexed territory, do you think Mr. Green's policy has retarded or aided the growth of that portion of the city and of the rest of the city.

A. Judging from the dissatisfaction I hear universally



expressed in regard to his proceedings, I should think they would have any other effect than benefiting it.

*Q.* What is your opinion?

*A.* I should be excused from answering, because my public reasons are not supposed to be in perfect harmony with Mr. Green.

*Q.* We don't look upon it as a personal matter at all. We would like to have an opinion as to whether you think he has aided the growth of the city or retarded it. You must, in your capacity as a public officer, know whether there is difficulty in the way of collecting claims against the city up there, or whether those claims had been settled—whether it could have been equitably?

*A.* I know one fact which will probably illustrate it better than anything else: Proceeding was taken in Morrisania for the widening of Third avenue under commission. When the act went into effect the commission of course ceased. The Commissioner paid over some \$3,000 he had collected to pay awards on the street. I know, at least in one instance, where the award has not been paid, and where the property is advertised to be sold for the non-payment of assessments, which the man cannot afford to pay, because he cannot get his award of payment. That is a case of hardship. I presume there are other cases of the same kind. I have not fixed my mind upon any particular points, and didn't know I was to be called here.

*Q.* Just look over these resolutions. Now, can you give us any information bearing on those points?

*A.* I cannot exactly at this time further than what I have said.

*Q.* You don't know of any legal claims resisted?

*A.* Yes, sir; I am President of the Morrisania Savings Bank; hold some bonds against the late town which the city assumed, the interest of which was due last September; the interest is not yet paid; probably will take proceedings against them; it was put in the hands of counsel last night.

*Q.* What is the reason of the Comptroller's not paying?

*A.* I cannot tell.

*Q.* Did he ever assign a reason?

*A.* I never called upon him myself; the cashier, I believe, has been several times, and can get no satisfaction.

*Q.* No answer?

*A.* No definite answer.

*Q.* Do you know what is the nature of the answers?

*A.* I cannot recollect any positive answer; he was called upon last night to state, and he said he could get no satisfaction, and so it was put in the hands of counsel.

*Q.* Do you know of any case, apart from that of Mr. Simon Sterne, in which counsel have appeared, represent-



ing themselves as appearing on behalf of the Comptroller before the Legislature?

A. I cannot say personally. I know there were some other parties up there last year who were alleged to represent the Comptroller; who they were I don't know; I have never been brought into official contact with them.

Q. Do you know anything relating to the charge with regard to Hawkins?

A. All I know is, I have seen him around legislative halls very frequently.

Q. Please to furnish the name of the secretary of your savings bank?

A. Charles Roeder.

Q. Have you ever had any interviews with the Comptroller since he has been in the office—personal interviews?

A. Not for about three years.

Q. Was he Comptroller when you had that interview?

A. Yes, sir.

Q. Was it a polite and pleasant interview on both sides?

A. At that time? Oh, yes, sir.

RICHARD S. ROSENTHAL, being called as a witness and sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. Are you employed by the city ?

A. I am the General Interpreter of the Criminal Courts of the County of New York.

Q. Just state what is within your knowledge ?

A. (Reading from a paper.) I am General Interpreter of the Criminal Courts of the County of New York. My salary for several months during 1874 was due from the Comptroller. I applied for it. He refused ; alleging that I was not entitled to so much. •

Alderman SHANDLEY :

Q. How were you appointed ?

A. By resolution of the Board of Supervisors of 1873. I was compelled to commence suits for those months' salary, and such proceedings were had that I obtained judgment in the Common Pleas on the law and fact, and under due process of law upon said judgment I obtained those months' salary, as I claimed it. Another month's salary became due. Notwithstanding this determination, however, of the Court on the law and the fact in my favor——



Q. Can't you just state the facts—you say you recovered judgment?

A. Yes, sir.

Q. Does it carry costs and disbursements with it?

A. \$470.

Q. Any defense put in by the Comptroller?

A. Yes, sir.

Alderman PURROY :

Q. What was the defense?

A. The defense was that the act of the Legislature did not refer to me, but to my predecessor, Mr. Kazinski.

Q. I think Mayor Hall stated your case the other day, didn't he, to the Committee?

A. I don't think he stated it fully.

Q. Was what he did state a correct statement of your case? Do you corroborate all he said?

A. I do, sir.

Q. Just state whatever omissions he made. Supply them.

A. I think this (referring to his paper) will supply it more fully than any questions in the matter. Notwithstanding this determination of the Court on the law and the facts in my favor, the Comptroller again refused to pay, alleging, as before, that I was not entitled to that rate of salary. I was compelled to commence suit again.

The Corporation Counsel gave an opinion to the Comptroller, which I annex as Exhibit "A." The Comptroller put in an answer. An affidavit of merits was filed December 10, 1874, which I annex as Exhibit "B." I allege that said affidavit was duly made, and with full knowledge, both on the part of the Comptroller and of his deputy, Abraham L. Earle, who signs the affidavit, of the opinion of the Corporation Counsel and the advice therein contained, that there was no defense upon the merits, and also, knowledge of the decision of the Court to the same effect. Therefore, I make this affidavit, and charge that the said Abraham L. Earle has willfully, corruptly, and feloniously sworn false in an affidavit of merits required by law to be made in every suit, and that the Comptroller, Andrew H. Green, has suborned the said Earle the said perjury then and there to commit; that is to say, in an affidavit of merits required by law was an allegation that E. Delafield Smith had advised a defense, when before the affidavit-maker and the Comptroller was written advice from E. Delafield Smith that there was no defense.

I now briefly state how this opinion of the Corporation Counsel was given and this case came on. I was appointed on the 19th of November, 1873, at a salary of \$3,000. December 1, when my salary became due, the Comptroller refused to pay me, on the ground that I was only entitled to salary at the rate of \$2,000, as the resolution of the Board of Supervisors was unauthorized. He then



advised that a law should be passed by the Legislature fixing my salary at \$3,500. The law was drawn up. Mr. Green looked at it and assisted in helping it through the Legislature; wrote a very strong letter of recommendation to the then Governor, John A. Dix, and the law, I believe, was passed on the 23d of May. At the end of May—I don't know—for some reason that is a mystery to me, the Comptroller suddenly became hostile in his feelings towards me, and said he would not pay me. I would have to contest this case in the courts, and said this law referred not to me, but to Mr. Kazinski. The first suit was then commenced, and I obtained judgment—about \$70, with interest on it. Then came this next month's salary due, and the Comptroller again refused to pay, saying he would submit the case first to the Corporation Counsel's opinion before he would pay me. The Corporation Counsel then gave the following decision, published in the *City Record* October 30, 1874.

Q. You need not read it. What was its effect?

A. The opinion of the Corporation Counsel was that there was no defense, and it closes: "In my opinion the decision of the Special Term of the Court of Common Pleas was correct, and Mr. Rosenthal's lawful salary is now \$3,500 per annum." After receiving this letter from the Corporation Counsel, published in the *City Record*, the Comptroller put in an answer on the 7th of December and filed an affidavit on the 10th of December, 1874, that "he

has fully and fairly stated the case in the above action to E. Delafield Smith, the Counsel to the Corporation, and that the defendants have a good and substantial defense upon the merits thereof, as he is advised by said counsel." This is sworn to by Abraham L. Earle, and I charge that the Comptroller in making this affidavit of merits through his deputy has suborned the said Earle to commit this perjury. I furthermore aver that the whole answer which the Corporation Counsel put in——

*Q.* Who swore to that answer?

*A.* Mr. Earle.

*Q.* And to this affidavit of merits also?

*A.* Yes, sir.

*Q.* The affidavit is only as to the law. It does not state any facts at all?

*A.* The answer is to the facts now. The affidavit of merits is simply to the defense which they have. Now, the answer is also perjury. Mr. Green, from the time I have been in office, except when the judgment was rendered in my favor and he was obliged to pay the judgment, has never paid me any more than at the rate of \$2,000. In the answer which he put in, in the Court of Common Pleas, and which was sworn to on the 7th of December, 1874——

Alderman SHANDLEY :

*Q.* By whom?

*A.* By the Comptroller, who signs every answer—occurs this: "Defendants aver that the salary appurtenant to the

office of General Interpreter of the Criminal Courts, etc., was fixed by resolution of the Board of Supervisors, adopted November 17, 1873, at the sum of \$3,000 per annum \* \* \* that heretofore and before the commencement of this action plaintiff has been paid in full all the salary which accrued and became due to him for services as such Interpreter at said last-mentioned rate." This is perjury, the Comptroller asserting here that he has paid me \$1,000 more than he actually did. The case is now in court on this defense, and I have no apprehension of the results.

Alderman PURROY :

Q. That is your one case with the Comptroller. You have no other case concerning yourself which you have brought, in connection with the Finance Department, have you?

A. No, sir.

Q. Did you ever have any interviews with the Comptroller?

A. I have, frequently.

Q. Just state what took place at those interviews. What did you see him for?

A. I came to see what defense there would be. I remember one interview in particular, on the 5th of November. It was shortly after the Corporation Counsel had published his opinion, and after Mr. Green had



asserted that as soon as the Corporation Counsel decided in my favor he would pay me. The Corporation Counsel's opinion was published on the 30th of October, and I went to see him on the 5th of November. I asked him whether he was willing to pay me. He said: "No." I said: "Mr. Green, you told me that the case should be submitted to the Corporation Counsel, and if he should give a favorable opinion you were willing to pay me. Such opinion has been had. Why won't you pay me?" Mr. Green said: "I don't care a straw about the Corporation Counsel's opinion or about the decision of the Court. I care for my own opinion, and I am the best judge in this case. You will have to sue me for every month's salary."

Q. Was the word "straw" used?

A. Either "straw" or "damn."

Q. Can you state whether it was "straw" or "damn?"

A. I am not quite certain. I don't know.

Q. According to your best recollection, was it "straw" or "damn?"

A. It may have been both.

Q. Was it both? I want to know what your recollection of the interview is?

A. In the memorandum which I took immediately after I had seen the Comptroller I jotted down the word "damn." I suppose it was correct. My recollection at that time ought to be better than it is now.

*Q.* Go on.

*A.* Then the Comptroller put in this perjured reply, and since then the case has been in court, subjecting me to great inconvenience, and constantly increasing, of course, the cost to the city.

Alderman SHANDLEY :

*Q.* When he wrote to the Legislature—to Governor Dix—he recommended that you should be paid ?

*A.* Yes, sir ; Mr. Green made inquiries of the Chief Clerk ; he sent for him and asked him if that was too much to pay me ■ salary of \$3,500, and then wrote a very strong letter of recommendation to the Governor that it should become a law, mentioning my name as Mr. Rosenthal.

*Q.* Your time must have been pretty well occupied in litigation ?

*A.* Yes, sir.

*Q.* You have public duties to perform all this time ?

*A.* Yes, sir ; before courts ; in fact, in all the courts.

*Q.* Has it interfered with your business in the courts ?

*A.* Yes, sir.

*Q.* You have been obliged to be present in suits when you ought to have been busy ?

*A.* Yes, sir.

Q. How long have you been in court when you ought to have been engaged in your duties?

A. I really cannot state.

Q. Has it been a considerable time?

A. A considerable time with my lawyers and Mr. Smith and Mr. Green; you might have tried just as well to see the Emperor of Russia as to see Mr. Green.

Q. I think that is quite important; if all these judgments have been obtained against the city, I would like to know how many days, hours, or sessions of the court you have been absent from?

A. I could not state positively.

Q. As near as you can.

A. I have no distinct recollection.

Q. Give your indistinct recollection?

A. I think that in going to the Comptroller, trying to see him, the Corporation Counsel and my own counsel, and attending to the case in the Common Pleas, when the case was on, I should think I was absent from Court at least thirty or forty times when I ought to have been there; and looking over these charges, I want to say that the Comptroller unjustly and maliciously delayed the payment of salaries; I don't know about the maliciousness in it; I know in the month of May I was paid on the 27th of the month, the salary of April.

Q. Was this as the result of the law suit?

A. No, sir.



Q. Without any law suit you were paid ?

A. No, sir ; simply the *pro rata* salary ; in June I had to wait until the 20th, together with all the other clerks in the office.

Q. How many clerks ?

A. Five.

Q. They all had to wait on both these occasions ?

A. Yes, sir ; and we mostly have been paid on the 10th and 12th of the month, and never before the 2d, and only on the 2d since the new Mayor has been in office ; never before.

Q. Have these delays caused any suffering on your part ; I believe that is alleged there ?

A. Yes, sir ; they have considerable.

Q. Have you got a family ?

A. Yes, sir ; to myself and family ; and the Comptroller has always been aware of that very fact, that it caused suffering to my family.

Q. Do you know the reasons for those delays ?

A. I do ; but I prefer not to tell them.

Q. But the Committee prefer that you should ; I do, at least, as a member of the Committee ; he may have been justified ?

A. I don't think he has.

Q. Then tell us why he did not ?

A. I have no accurate knowledge why he did not, but for some reason or other he has been hostile to me.

*Q.* You, as I understand, and the clerks in the office, were all delayed on two or three occasions, once until the 27th, and another time until the 20th. Am I right?

*A.* Yes, sir.

*Q.* What reason did he assign for that delay?

*A.* He did not assign any reason.

*Q.* Have you, then, any knowledge of what is his reason?

*A.* I don't know.

*Q.* Was that the only interview that you had with the Comptroller in which he used language such as that cited by you?

*A.* The Comptroller, since May, has been very ungentlemanly in his behavior towards me, but I believe it is his common way of treating people, and so I did not pay much attention to it, simply thinking it was the behavior of an uneducated man, for a gentleman would not insult me. That is the way I look at it.

*Q.* Can you give us any examples of this ungentlemanly treatment on the part of the Comptroller towards you?

*A.* Well, he stated to me on one occasion, when I said to him, "Mr. Green, I think you are simply an executive officer, a clerk, placed here to pay all just demands," that he would not stand such language from me, and that I should leave his office at once. That was when he was

setting up his own opinion as the supreme opinion, superior to the decision of the court or the legal officers of the city.

Alderman SHANDLEY :

That combines the explanation he made as the opinion of the Corporation Counsel ?

A. That was at a different time, I think ; another interview.

Alderman PURROY :

Did you always, when you had an interview with the Comptroller, conduct yourself politely ?

A. I never conduct myself in any other manner. Knowing the amiability of Mr. Green, I was specially careful to be more polite than on other occasions.

Q. Can you give the Committee any other information on any other head ?

A. I think there was very unjust resistance to claims, which came under my notice in my office. The chief clerk, Sparks, had performed some service for the city, and, in his charging for it, he left it for the Board of Supervisors, in December, 1873, to fix at a proper sum for the services ; and Mr. Green resisted the demand, and the case has been decided in favor of Mr. Sparks in the court



Mr. JOHN B. HASKIN :

Before you adjourn, I want to hand in a list of some witnesses under the charges I preferred at your last meeting. I came here to-day, expecting the pleasure of meeting Mr. Delafield Smith, Corporation Counsel, John Wheeler, and also, I would like to have Mr. Vance subpoenaed, because those are three very important witnesses, for the purpose of proving some charges preferred by myself. I want Mr. Smith for the purpose of proving the employment of this small army of lawyers, friendly to Mr. Green, who have drawn so largely from the city treasury.

Alderman SHANDLEY :

I should like to hear the names of the witnesses subpoenaed to attend.

Alderman PURROY :

I think the only two witnesses who have been first notified, then subpoenaed, and since notified frequently, because I have been loth to get out attachments against them, are Mr. Barker, the late deputy clerk to the Commissioner of Public Works, and Mr. E. D. Smith.

Alderman SHANDLEY :

I move, then, that attachments be issued against those parties to compel their attendance.

Motion carried.

Adjourned to Wednesday, March 10, 1875, at 1:30

P. M.

**FIFTH DAY.**

March 13, 1875.

Present—Aldermen PURROY, SHANDLEY, and BILLINGS.

JAMES KEDIAN, being called as a witness and sworn, testified as follows:

*Examined* by Alderman PURROY:

Q. Mr. Kedian, of what firm are you a member?

A. Kedian & Bro.

Q. What work did your firm do for the College of the City of New York?

A. Plumbing, roofing, mason-work generally—furnishing them several goods, such as supplies, and incidental work.

Q. Were your bills audited?

A. Yes, sir.

Q. By whom?

A. Mr. Davenport.

Q. Who is he?

A. Of the Board of Education.

Q. Were they paid?

A. Yesterday.

Q. Why not before?

A. Mr. Green obstructed the payment.

Q. Did he refuse payment?

A. He did, without I submitted to an unreasonable reduction.

Alderman BILLINGS:

Q. On what ground?

A. On the ground that he sent an examiner up there to examine my work; I went to the Board of Education, and they said that the bills were at Mr. Green's office; I applied there, and they said they would have to send a man to examine the work; I made an appointment several times; the man failed to come; finally the President of the College sent word that the man was there; I went there, pointed out the different kinds of work done, where, and the difficulties under which it was done; explained it; they sent a man there who could not tell tin from galvanized iron.

Alderman PURROY:

Q. What was his name?

A. McConkey; I don't know his first name.

Q. How long is it since he sent McConkey?

A. I should judge it was January or February, 1874.

Q. Do you know anything about this McConkey?

A. I do not, sir.



Q. Some opinion has been handed in to the Committee in regard to him ; you know nothing at all about his character ?

A. No, sir.

Q. Do you know whether he was employed in the Finance Department ?

A. I know he was employed as an expert or examiner.

Q. And reported against you ?

A. On some of the work ? We showed him all through ; I called his attention to the leaders. He said this was tin—it was galvanized iron—and finally I proved it to him, and he said he believed it was. I asked him to go on the roof and examine work done there ; it was rather dangerous for a man to go there, a man of his character.

Q. Why ?

A. Probably, because he has not been accustomed to go on roofs ; he went out on Twenty-third street block and went up to examine a roof seventy-five feet away ; the roof was probably seventy-five feet above where the work was done ; then he went down to his office and was pleased to make some deductions on the bills.

Q. Do you know whether McConkey is in the office now ?

A. I cannot say, sir.

Q. How long since your bills were audited have you been kept out of your money ?

A. I believe one bill was audited June 29, 1873, the other August, 1873, nearly two years.

Q. And during all that time have the persons connected with the college been ready to pay you?

A. Yes, sir; they aided me in every manner possible.

Q. Who has been the only person to prevent it?

A. Mr. Green.

Alderman BILLINGS:

Q. That was based on the report of the examiner?

A. That was based on the report.

Alderman PURROY:

Q. On McConkey's report?

A. On McConkey's report.

Q. Did you take any proceedings in the courts to recover your money?

A. Yes, sir.

Q. State what they were?

A. I went before the Executive Committee; I told them I would not submit to those unreasonable deductions; they asked me what I was going to do; I said I would stand a suit; I employed J. W. Gerard; after taking all the points about it, he entered the suit and had a mandamus in our favor by Judge Davis; that was along about April or May, 1874; the mandamus was to compel the

President of the Board of Education to sign the draft; then Mr. Green or some of those parties caused the appeal from the decision of Judge Davis, and carried it to the General Term; the General Term met on the 23d of last December and affirmed the original judgment; after that the draft was signed by President Neilson of the Board of Education, on the 21st of January; the draft was then presented to the Chamberlain of the City of New York; he refused payment.

*Q.* On what ground?

*A.* The ground that there was no money there to meet the drafts.

*Q.* Did he state why there were no moneys there?

*A.* He stated there was no money to meet the draft. He did not state any reasons to me why.

*Q.* He did not state no moneys had been set apart by the Comptroller?

*A.* He stated that there was no money set apart by the Comptroller to meet those drafts. After that I went down to my counsel's office, and he caused a statement, or made a demand on Mr. Green—and furnished him a copy, also this Committee a copy, the Mayor of the City of New York a copy—to set those moneys apart on or before the 9th of February; if not, steps would be taken to compel him. No money was set apart then, and then we applied again to the Chamberlain, after that we went to his Honor the Mayor, and so, finally, there was another demand made



on Mr. Green to set this money apart, and the money *was* set apart, and payment was made yesterday.

*Q.* Payment has been resisted heretofore, and paid since you have been summoned as ■ witness before this Committee?

*A.* Yes, sir.

*Q.* How long is it since the final determination in the courts, since the last decision in the courts, in your case?

*A.* Since the first of last January.

*Q.* By your not getting this money, has this action, on the part of the Comptroller, inflicted any serious loss on you?

*A.* Yes, sir; the loss of the use of the money, and of the money itself.

*Q.* When was the draft, drawn by Mr. Neilson, presented to the Chamberlain?

*A.* 22d of January.

*Q.* 22d of last January?

*A.* Yes, sir.

*Q.* What reasons were then given for not paying it?

*A.* No money set apart by the Comptroller to meet that draft.

*Q.* Were there costs in those suits that you were obliged to institute?

*A.* Yes, sir.

Q. Do you know the amount?

A. No, sir; there was interest on my bills which amounted to some \$365.

Q. You have been refused payment for the last two years, and you were paid since you were subpoenaed as a witness before this Committee?

A. Yes, sir.

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JAMES W. GERARD, being called as a witness and sworn, testified as follows:

*Examined* by Alderman PURROY:

Q. Were you retained by the witness who has preceded you?

A. Yes, sir.

Q. For what purpose?

A. To enforce the collection of a claim against the Board of the College of the City of New York, for work, labor, and materials, performed and expended. This was about—sometime in January, 1874. Those proceedings were taken by me in the form of an order to show cause against Mr. Green, the Auditor, Mr. Earle, and Mr. Neilson, President of the Board of Education, why a peremptory mandamus should not be issued against them to pay this bill of Mr. Kedian's, amounting then to considerably over \$3,000. The order to show cause was served upon

those gentlemen, and it was entrusted—the case on the part of the respondents—to the Corporation Counsel, as I understood from them, under instruction from Mr. Green ; and that the parties from the college were willing to pay the bills, inasmuch as they had already been audited by the executive committee of that college—passed upon. I took the ground in the application for a mandamus under the law that the moneys had been raised to pay these bills, that those moneys belonged exclusively to the Trustees of the College of the City of New York. They were accidentally under deposit in the Finance Department. Such Department had no right, control, or power over these moneys, and I instructed Mr. Green that the Auditor had no right to audit these bills, and the bill should be paid on the draft of the President of the College. Mr. Green had no jurisdiction or control over them. An argument was heard upon the motion for a mandamus before his Honor Mr. Justice Davis of the Supreme Court of this District. After opposition on the part of the Corporation Counsel, and on the 10th of April, 1874, the Court directed a peremptory mandamus to be issued, directing the payment of these bills of Mr. Kedian. I will state, that the order for mandamus was based upon affidavits reciting all the facts ; that this work had been performed, the bills had been audited and passed upon by the Trustees of the College, and there were no opposing affidavits to this originally put in, consequently, the facts were all conceded.

*Q.* You stated, Mr. Gerard, that you informed the



Comptroller that the moneys were there by mistake only ; just explain that ?

A. I did not state that. The act under which the College of the City of New York was established, as modified by subsequent act, made that college a distinct and separate organization, entirely distinct from the city government, forming no part of it, and a corporation by itself ; that was the amendment of March 30, 1866 : " The Free Academy is to be thenceforth a distinct and separate organization of the body corporate, and to be known as the College of the City of New York, with the same powers and privileges of the colleges under the revised statutes." The members of the Board of Education were to be *ex-officio* trustees of said college. By the act the moneys raised for it annually were to be deposited in some place to be designated, not necessarily the treasury of New York any more than any bank. They happened to be deposited in the Finance Department, and there they were. As I claimed on the argument, and as Judge Davis has established in his opinion, these moneys had no reference at all to the city of New York or any of its departments, and were not under the jurisdiction of the Comptroller as an officer, or in any other capacity.

Q. Can you state to the Committee what was the amount of interest, costs and disbursements—the costs of the litigation which you were forced to ?

A. If the Committee will excuse me, I had better state the result of the litigation and the appeal. The Corpora-

tion Counsel, under the instructions, as I understood, of gentlemen connected with that Department—of Mr. Green—appealed from this decision of Judge Davis. They also moved for a stay of proceedings pending the appeal, which I opposed, but unsuccessfully. The appeal did not come to the argument until sometime in December, 1874. The General Term affirmed the order of mandamus against Mr. Neilson, that the draft should be drawn, we knowing or understanding all the time that Mr. Neilson was willing to draw the drafts, and that the money was so appropriated to be of some use. They affirmed the principle established below that the Comptroller and Auditor had no power at all over these moneys of the College of the City of New York ; that they belonged to the College of the City of New York, were subject to its drafts and nobody else ; but at the same time they modified the decision below by stating that the mandamus against the Comptroller should not be continued, because he had no control over these moneys whatever in his financial capacity, and that, therefore, a mandamus was not a proper writ against a person who had nothing to do with the moneys.

*Q.* What was the amount of costs, disbursements and interest ?

*A.* The original bills of Mr. Kedian——

*Q.* That would get at it. What were the original bills, and what was the amount paid yesterday ?

A. The original amount was \$3,876 ; the amount paid yesterday was \$4,255 and some cents. I will state, inasmuch as this was ■ mandamus proceeding in the shape of an application for an order, that no costs could be awarded against the city, except \$10 ; but Mr. Kedian, the applicant, was put to the whole expense of the proceedings—counsel's services for this period of two years. I would state further, that, after the decision of the General Term of May, that order of the General Term was made, affirming the judgment on the 11th of January, 1875, and served on Mr. Green. I would state that the order affirming the judgment of the Court below, by the General Term, was made on the 11th of January, 1875, and that the copy of the order was immediately served upon the counsel for Mr. Green, the respondent, and that no appeal was entered ; that on the 21st of January Mr. Neilson drew his draft on the Chamberlain, to the order of Mr. Kedian, for the amount claimed, with interest ; that on the 22d of January, 1875, the draft was presented to the Chamberlain, Mr. Lane then being in office, and that it was protested for non-payment. I called on Mr. Lane, on behalf of Kedian. He expressed his willingness to pay the draft, but said that the amount applicable to the College—which belonged to them—had not been set apart and distinguished by Mr. Green so that he could meet these drafts. I then, in behalf of Kedian, called on Mr. Green, and asked that the moneys belonging to the College of the City of New York be separated, and distinguished, and set aside, so that these drafts could be met and the college could have their mo-



neys. I understood that the Trustees of the College, or some of them, had made similar application. All these applications were refused; the moneys were not set apart so that the drafts could be paid.

*Q.* Any reason given?

*A.* None that I ever heard. I afterwards called on Mr. Green personally. None was given by the Chamberlain either, except that he could not get at the amounts of these moneys. This was Mr. Lane. He had requested a designation from Mr. Green, and could not get it—words to that effect—or he hadn't done it. I then, about the 4th of February last, called upon Mr. Green personally. I told Mr. Green that this matter had been decided against him by two branches of the Supreme Court; that this money was not under his direction or control; that this draft had been drawn in behalf of Mr. Kedian, and I saw no proper reason why he should not be paid this amount; he was very much inconvenienced by being kept out of it, or words to that effect. I said he should take the proper steps to designate and set apart those moneys, particularly the moneys of the years 1873 and 1874, under which this work was done and against which the draft was drawn. Mr. Green seemed to be more or less busy, and told me it was a free country, and I could do what I chose. I told him I would do so. I informed him, which he knew already, of these various decisions, to the effect that he had nothing to do with these moneys, and that he was keeping other people's moneys, without any reason. I then drew up a

paper reciting the whole thing—reciting all these proceedings, these decisions of the Court—to the effect that he had nothing to do with these moneys, and had no business to keep them, and I served notice on him in behalf of the Kedian draft. That notice was served about the 7th of February, 1875—either the day before or after that date, or on that date.

Now, the notice was to this effect:

“ You are hereby notified to designate and set apart, for the College of the City of New York, the said balances, or sufficient thereof to meet said draft, according to the accounts in your hands relative thereto, and to notify the City Chamberlain that you do the same, on or before the 9th of February, 12 o’clock noon, when the said draft will be presented for payment, or, in default thereof, we shall take such proceedings against you as an individual or public officer as may seem proper to us, basing our                      on your improper withholding of money belonging to us.”

I will state that there were full appropriations. The moneys were in Mr. Green’s hands for the years 1873 and 1874 sufficient to meet these drafts, and there never had been any question that those moneys were there. I also—on the change of officials in the Chamberlain’s Department, Mr. Nelson Tappan being appointed in place of Mr. Lane—subsequently spoke to Mr. Tappan on the subject, and met with the same resistance, as I see, from Mr. Green’s orders. He could not get at those moneys so as to meet our

draft. Since the decision of the Court—the General Term—there was no dispute at all, no appeal—we have been kept from having this draft paid. That final decision that I have stated—final order being January 12, 1875—the money was obtained yesterday, to wit, the 12th of March, I think, 1875.

*Q.* Has any reason arisen since the decision of the General Term, and up to yesterday, for refusing to pay this money?

*A.* No reason at all.

*Q.* Do you know why it was paid yesterday?

*A.* I don't know; except, perhaps, through apprehension of some public sentiment.

*Q.* Did you ever understand whether the Corporation Counsel had given an opinion in this question?

*A.* The Corporation Counsel litigated this thing all through—was beaten—at least his decisions were not sustained—the Court decided against all his legal opinions, so that there was no opinion for him to give.

*Q.* Do you know whether he advised Mr. Green before he refused to pay?

*A.* I don't know.

*Q.* Do you know this man, alluded to as examiner—Mr. McConkey?

*A.* Never heard of him before to-day.



WM. H. NEILSON, being called as a witness and sworn,  
testified as follows :

*Examined* by Alderman PURROY :

Q. Mr. Neilson, are you President of the Board of Education ?

A. I am, sir.

Q. How long have you been so ?

A. I have been about two years, I think. I have been ever since the new law.

Q. What new law ?

A. The law which changed the Board of Public Instruction to the Board of Education, making it distinct outside the City Charter.

Q. Have you any powers conferred on your Board to audit claims against the College of the City of New York ?

A. Well, the Board of Education has not. The Board of Education is a separate—the Board of Trustees of the College, I should say, is a separate and distinct organization, only identical in so far as the members of the Board of Education are *ex-officio* Trustees of the College. Otherwise they are separate and distinct.

Q. Have they any power to audit the bills ?

A. The Trustees. Yes, they have power through the Executive Committee.

Q. Against the college ?

A. Yes, sir.

Q. Do you know, whether or not, the Comptroller has claimed the right to control the moneys belonging to your Board?

A. The Comptroller has.

Q. After these bills were audited?

A. He has claimed entirely the right to control the funds of the Trustees of the College, after the money was raised, and to pay the money only at his office, on vouchers which should be presented there for the claim, whatever it might be.

Alderman BILLINGS:

Q. He has claimed the right to audit?

A. He claims the right to audit.

Alderman PURROY:

Q. Have you, at any time, either prior to or subject to the decision in the Kedian case, claimed that the moneys were under the control of your Board?

A. The Board of Trustees passed a resolution requiring the Comptroller to deposit the balance of last year to the credit of the college—\$25,000 of the \$150,000 of that year to the credit of the college—and reset it down to the Comptroller. I had an interview with him.

Q. State what took place at that interview?

A. I mentioned to him the fact that he was in possession of this order, and asked him if he was willing to

place this money to the credit of the college, as he should do under the decision of the Supreme Court, which decision was to the effect that he should be required to do so; he called a legal gentleman whom he has to advise him, and asked the gentleman if my opinion in the case was the true one, and this gentleman told him it was; he then said to one of his officials, just then drawing a draft, to put this money to the credit of the college; \$25,000—that is, the \$25,000 for the year 1875—was so deposited to the credit of the college; the balances for the past years has only been deposited; he retained those and didn't deposit them until a day or two ago; I understand that he has now deposited, under the requisition of the Trustees of the College, the balances of the past years as required; he has already deposited, as I said, the \$25,000 upon the account of this year.

*Q.* Now, has the Comptroller's action, in reference to these moneys, impeded the action of the Board of Trustees of the College?

*A.* Well, there has been some little inconvenience. Mr. Man, perhaps, could state more exactly about it than I can, because he is the Chairman of the Executive Committee who audit these bills on behalf of the Board of Trustees. It has been some little inconvenience, perhaps, in some cases—I may say great inconvenience.

*Q.* Has it prevented the Board from having work done or has it impaired their credit?

*A.* Well, it has in one or two cases. In one or two



cases the people have objected to furnishing material, because they felt or declared that there was so much delay and difficulty attending their payment.

*Q.* Are you sure that has only been in one or two cases?

*A.* Mr. Man can tell. I have heard of a few cases of that kind.

*Q.* More than one or two?

*A.* Not more than one or two. I have no knowledge of more than one or two cases. I know there was one case where there was some material for the Philosophical and Chemical Department needed from a certain house, and that they rather hesitated or declined to furnish it, because they had so much difficulty in getting their pay.

*Q.* Do you know whether any bill of the Board of Trustees, after having been audited by you, has been delayed for any length of time by the action of the Comptroller?

*A.* I have no positive knowledge of any case except this of Kedian's. That I have positive knowledge of.

*Q.* You have heard Mr. Kedian's statement?

*A.* I have; yes, sir.

*Q.* Is that statement correct?

*A.* Well, I would state about that matter, that that bill was audited by the Committee of the College. I think

some members of that Committee considered that bill excessive in its charges. They believed, however, that the work had been performed, material furnished, and that there was no defense against the payment of that bill, nor any reason why it should not be audited. If there was anything to be done by them in the matter, it was finding that Mr. Kedian's charges were large, afterwards to decline to employ him. That bill, however, was audited. It went down to the Comptroller's office, and there the Comptroller demanded, as I understand, a deduction from that bill before it should be paid, inasmuch as it was an overcharge. Mr. Gerard's statement about the proceedings is correct. The proceedings were had—a mandamus was served upon me from Judge Davis. There was some little informality about it. I took it to the Corporation Counsel, and the Corporation Counsel consulted with Mr. Gerard; an appeal was taken to the Supreme Court, General Term——

*Q.* Excuse me for interrupting you; we have heard the facts of the case gone over with. When I asked you if Mr. Kedian's statement was correct, I meant just to put this question to you in effect: Whether this Board audited his bill?

*A.* It was audited by the Executive Committee, who had the right to do it.

*Q.* That was the last your Board had to do with it?

*A.* Yes, sir.

Q. State any particulars, please, in which the authority and action of your Board has been impeded by the Comptroller?

A. I cannot tell you any instance of my own knowledge. Of the Board of Education or the Board of Trustees, which do you refer to?

Q. Either?

A. The delays and difficulties which have been occasioned in the Comptroller's office, so far as affects the Board of Education, have been very few, very slight, indeed.

Q. There have been some?

A. Some things have rubbed a little, but we have had very little difficulty there; the Comptroller has been generally pretty prompt in paying.

Q. Do you remember the instance of a philosophical instrument referred to?

A. That is what I referred to; that was at the college; Mr. Man will tell you the particulars. But a philosophical instrument was imported, and there was some difficulty. Mr. Green refused to pay the money for it, or to furnish the means of getting possession of it for some time. Finally, possession was obtained of it, and the bill was settled—I could not exactly tell you how; it was a matter that was under the particular jurisdiction of the Executive Committee.



Q. Do you know about it?

A. I know there was something of that kind—some difficulty.

Q. You know there was a difficulty?

A. I know there was a difficulty about a philosophical instrument that was imported.

Q. Do you know whether, in consequence of the Comptroller, you have been obliged to pay extra prices to mechanics or others?

A. I don't know of my own positive knowledge; but still I have heard that such was the case in some instances.

Q. Do you know whether the salaries of the teachers and employees of the Board have been delayed since Mr. Green has come into power?

A. That is of the Board of Education?

Q. Yes?

A. But very little; Mr. Green has given them some inconvenience, although they have received the money at the will of the Board of Education, they have sometimes been obliged to come down to get their checks; otherwise there has been no inconvenience.

Q. I have been informed that the teachers, month after month, instead of having been paid the 1st of the month, have been kept sometimes eight and ten, and on some occasions, twenty days out of their pay?

A. Well, I think that has not been Mr. Green's fault.

*Q.* That was not the question ; has that taken place in your knowledge ?

*A.* I think not ; I cannot say that there has been ; there have been some delays at times ; I think Mr. Green has generally paid the salaries of our teachers promptly.

*Q.* Do you know whether the teachers have on some occasions been kept eight and ten and in some instances more days out of their pay ?

*A.* I am hardly prepared to answer that question, for I don't recollect any case in which they have suffered that inconvenience ; the teachers are usually paid, I think, the middle of the month, and I am quite ignorant if they have been inconvenienced to that extent—nothing to my knowledge.

*Q.* You are a member of the Board of Education ?

*A.* I am President of the Board of Education.

*Q.* And trustee, too ?

*A.* Yes, sir ; a trustee. I am President of the Board of Education, and *ex-officio* I am a trustee of the college, and elected by the trustees their chairman. If I had believed these questions were to be put to me, I could have informed myself better.

*Q.* One thing I would like to have you do. If you could ascertain the dates on which the teachers have been paid since Mr. Green has come into office, and find out whether it is true or not that they have been delayed ten or more days ?

A. If you will invite our auditor to come down, he will give you the exact dates and facts of the case. That comes under his jurisdiction. I have not heard myself a complaint from any teacher relative to such a matter as you now refer to. I am the recipient of a good many of their wrongs and sorrows, etc., and I cannot recollect a single case where the teachers have complained.

Q. They may have been very uncomplaining, that is not what I want to get at. I want the fact as to whether the delay took place?

A. I am only explaining why I am not impressed now with any knowledge of a fact of that kind.

Q. We will notify your auditor——

A. And he will give you the facts.

Q. What is the name?

A. John Davenport.

ALBON P. MAN, being called as a witness and sworn, testified as follows:

*Examined* by Alderman PURROY:

Q. Please state, Mr. Man, whatever information you have in relation to the matter we are now on?

A. I think, sir, this difficulty has arisen mainly from a misconception as to the exact legal position of the College



in reference to the Board of Education and to the city ; while we, the Trustees of the College, are perfectly satisfied—and the statute so declares—it is perfectly clear as a legal proposition that it is a separate organization from both the city and the School Board—I mean as a legal corporation—and is entitled to receive its funds from the Board of Supervisors, have them set apart, draw its own checks, pay its bills, audit them, without interference from the Comptroller, Chamberlain, or anybody else ; the Comptroller has all along doubted that position, and I don't know that we can find fault that people do not clearly understand legal distinctions between the College and the Board of Education when they formerly were coupled together before the College was created a separate organization ; prior to 1866 it was the Free Academy, and was then intimately connected with the Board of Education, and they seem now to have separated it clearly and distinctly in the minds of the officials ; and if the opinion of Judge Davis has been before you, or been referred to, it will be seen that even he did not clearly understand the difference, even after it was argued before him, between the legal status of the College, as a separate and distinct organization like any other college, and that of the Board of Education, which is really more intimately connected with the city ; that seemed to have been the difficulty in Mr. Green's office ; Mr. Green was very hard to be convinced on the subject, and finally has only been convinced by the opinion of the Supreme Court, and that followed by what seemed to be a greater authority—the opinion of

the Corporation Counsel; I considered the opinion of the Supreme Court a little preferable myself.

*Q.* Have you powers conferred on your Board to audit?

*A.* Undoubtedly.

*Q.* Has the Comptroller claimed the right to moneys belonging to your Board?

*A.* Yes, sir; he claimed it was a department of the city, and the bills were to be audited by him, and he sent his officials to inspect the work in the College.

*Q.* Has his action, in relation to those moneys impeded the action of the Board of Education of the College?

*A.* It has annoyed us, sir.

*Q.* Has it prevented you from having work done, or impaired your credit?

*A.* Well, of course, there were some mechanics a little reluctant to do work when they were submitted to inconvenience in getting their bills paid. I don't think it has cost us any more to employ others; on the whole, it has been, I think, a wholesome change; we have got others better.

*Q.* Has it impaired your credit?

*A.* Not seriously.

*Q.* Has it at all?

*A.* Not that I am aware of; I understood from the President of the College that there were some mechanics who expressed reluctance to work.

*Q.* Well, that is all the questions I have to ask you ; we may send you notice ; there are some other questions I might put to you at the next meeting?

*A.* If you can state to me a little what it is—it is a little inconvenient for me to come—if you can state to me to what they relate——

*Q.* I cannot very well.

*A.* You were inquiring about a philosophical instrument that was imported from abroad, and about which Mr. Neilson did not know, and I did know.

*Q.* Just state that?

*A.* The Comptroller having objected to paying for anything until it was delivered, it was necessary in ordering a philosophical instrument—to cost about \$800 or \$1,000—from Paris, to order the manufacturer to send it here by Baldwin & Co.'s express, for cash on delivery, which he did, at the instance of one of the professors ; it was sent through that firm, and notice was given at the College ; and the bill was audited, and sent to the Comptroller, and the delay occurred in paying it, and it was mid-summer ; there was a good deal of delay, and finally the expressmen, Baldwin & Co., became impatient about it, and it did occasion us considerable inconvenience, for we went a number of times to the Comptroller's office ; I went, and the President of the College went two or three times ; finally, after a considerable delay, they threatened to sell the instrument for expenses, unless the bill was promptly paid ; and, finding that difficulty, I called upon Mr.



Earle, the Auditor, in the Comptroller's office, and he said that the bills, through some press of business, had been temporarily mislaid, and that was his excuse and apology for not having it sooner paid ; it did put us to a great deal of inconvenience, but that was the excuse. There seemed to be a very great press of business in the office ; of course, we were annoyed by it, but he said it was an inadvertence.

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GEORGE H. FORSTER, being duly sworn, testified as follows :

*Examined by Alderman PURROY :*

*Q.* Please to inform the Committee what you know in relation to the Annexation Act. How much, for instance, of the present act, in relation to this one point, was drawn by Mr. Simon Sterne, confining the answer to the Annexation Act in that respect ?

*A.* A few of the evenings prior to the 1st of January, 1874, I spent in examining the Annexation Bill of 1873, and in drawing such provisions for necessary legislation, as Mr. Samuel E. Lyon and myself, who had been in conference on the subject, in talking the matter over, had thought necessary to obviate any constitutional objections to that bill, and also to supply omissions which, on further consideration, we thought we had discovered in the bill, as passed in 1873. With those suggestions Mr. Lyon and I

spent the whole of New Year's Day, in 1874, in going over the subject carefully, and in preparing the necessary bills. I had the amended and re-enacted Annexation Bill, as he and I agreed upon it, in gross; and, I think, upon the 4th or 5th of January I sent it to Mr. Cauldwell, who was the member of Assembly to introduce. That was the skeleton of the bill as passed by the Legislature. Mr. Cauldwell, before introducing the bill, as I learned afterwards, made some necessary amendments, in view of his greater familiarity with the wants of the town of Morrisania; and with those amendments introduced the bill, and it was ordered printed. Subsequently to that Mr. Herring and Mr. Angell and two or three other gentlemen, who had been connected with the government of the towns of West Farms and Morrisania, made additional suggestions, and the results of those additional suggestions were printed in a subsequent bill, which, I think, was numbered 710. The bill Mr. Lyon and I had drawn was numbered 200 and something. I sent a copy of bill 710, as soon as I received it, printed—I think in the month of February—to the Mayor, another to the Corporation Counsel, and another to the Department of Public Parks; and requested them, if they had any suggestions to make to make them to me. I was at that time—although not on the first of January—I had then become Chairman of the Law Committee of the North Side Association, an association of property-owners and tax-payers. It consisted entirely of lawyers residing in that territory, with the exception of Austin Hewitt. That Committee had then taken charge of this,

and I as Chairman had it in my charge. While the matter was in this shape, then, there were two bills printed, one the bill I have spoken of in this way as number 200, and the other bill 710, which contained various additional suggestions. Mr. Sterne called upon me and informed me that he had been referred to me by Mr. Samuel E. Lyon ; that he had been employed or requested by the Comptroller to look into this matter, and he expressed the apprehension that we people up there might be disposed to do some injustice to the city of New York, and he proposed to look into it. He called my attention to the fact of these two bills—the bill which had been first introduced as printed, and the second bill, then or afterwards known as bill 710. He said that Mr. Lyon had informed him that I had more particular charge of this matter than any one else, and therefore he would come to me to understand precisely what we needed, and why we needed it. I was rather apprehensive that we might meet with opposition from the Comptroller, because, in the previous year we had met with very serious opposition from the Mayor of the City of New York. We had been compelled to insert a provision in the bill in order to save it, submitting it to the popular vote, which I, as a lawyer, thought impaired its constitutionality ; and when Mr. Sterne came to me representing, as he did, a powerful authority in the city of New York, I was very desirous—very naturally—to get this measure, and therefore to get Mr. Sterne to take a favorable view of what we wanted. I spent a number



of hours with Mr. Sterne carefully going over what I had drawn. I furnished him a copy of the bill Mr. Lyon and I had drawn, discussed with him every one of those suggestions and the reason for it. Mr. Sterne told me, after spending four or five hours with me, that he should go home and would dictate to a stenographer what he thought this ought to be after hearing my suggestions and going over my bill, and I asked him if he would furnish me a copy of it, and he stated that he would. He subsequently furnished me a copy of it, which I looked at, and which seemed to be the bill Mr. Lyon and I had originated, to which Mr. Herring and Mr. Cauldwell and various other people in our district had added suggestions, with a few suggestions which seemed to be in Mr. Green's interest—that is to say, giving the Comptroller greater power and authority over the wants of this territory.

Q. Those were the only changes?

A. Those were the only changes that I saw—I beg your pardon—there was one other, to which we seriously objected. There was a matter which was in controversy, in litigation there, with regard to the election of Judge Flannagan. I had the notion that his election was premature. It took place a year in advance of the time it should have taken place. Mr. Sterne had introduced in this bill of his a provision legalizing that election, and we, in the North Side Association, raised a serious opposition to that because we did not think the Legislature ought to interfere.

Q. That was not put in?

A. No, sir; I don't remember any other. At a future time in April, when we were in Albany, we dug that out.

Q. It was not in the bill as passed?

A. Oh, no; not at all.

Q. The bill, as passed, was your bill?

A. The bill, as passed, was. We sat down there, Mr. Sterne, Mr. Cauldwell, Mr. Herring, myself, and Mr. Frisbie, with bill 710, a bill which had been introduced into the Assembly by Mr. Cauldwell, and in the Senate by Mr. Robinson, and we made such alterations to that bill as we finally did agree upon, and that was the bill as passed. The framework of it was the bill Mr. Lyon and I had drawn on the 1st of January.

Q. Do you know anything about a provision in one of the sections of Mr. Cauldwell's Annexation Bill in regard to maps of the annexed district?

A. Yes, sir; I know all about that.

Q. Who drew the amendment?

A. I, in my own handwriting, for the reason that we had been tied up in Kingsbridge by a lot of expensive detailed maps made by the Department of Parks for four or five years, and, as soon as I saw this section in its detail, I brought it before the North Side Association, and we thought it entirely unnecessary to have such a long provision.

Q. Then it was you who had that provision stricken out?

A. The Association insisted upon it, and in pursuance of this I discussed it, and I did all the writing. Nearly all the writing done in the original bill as finally engrossed was done by Mr. Herring and myself.

Q. I understand Mr. Sterne claims to have saved the city some vast amount—\$500,000?

A. My recollection is that Mr. Sterne assented to the opposition I made to that section as it was originally; but he knew very little about it, and I knew all about it.

Q. It was you who objected to that amendment?

A. Yes, sir. We needed maps, but it did not need any such detailed provisions as in that draft. The section was passed to give us maps, but the details as to expense in getting a draft of it, stating that this territory should be laid out in lots of 25x100 feet, were not necessary. Maps were not necessary; other things were.

Q. In your opinion as a lawyer were Mr. Sterne's services in connection with the Annexation Bill worth \$1,650?

A. In connection with the Annexation Bill? To whom?

Q. The City of New York.

A. I should think not.



WILLIAM CAULDWELL, being recalled as a witness, testified as follows :

*Examined by Alderman PURROY :*

Q. We asked you to post yourself in connection with some of these details as to just what amendments were made by Mr. Simon Sterne, and to appear before us and state what occurred at this meeting ?

A. I took this bill, 710, and compared it with the original act, and I find that all the substantial amendments that we made were in section 7—an amendment of about twenty or thirty lines, which I see was drawn up by Mr. Herring and Mr. Forster ; an amendment of about twenty lines in section 9, an amendment of about eighteen lines in section 18, which I understand Mr. Forster himself drew up ; and also I took some little pains to see as near as I could what amount of original matter there was in the bill of 1874, as compared to 1873. I find that in the Amended Annexation Act of 1874 there are 904 printed lines. In 1873 the original act as passed contained only 444, showing that the number of original lines added to the Annexation Act by the act of 1874 was 460. The only original amendment that I can find which, to my recollection, was made by Mr. Sterne was one in section 9. That contains about nine printed lines. In another section—that relating to the Board of Audit—I believe that Mr. Sterne added a line or two. At any rate, from the best of my recollection, I think that he made about twelve

original lines of amendment—of course, a good many verbal amendments of no particular consequence. As soon as we decided on giving the power to the Comptroller instead of local authorities, of course there had to be some verbal amendments made. There were 448 original lines furnished by Mr. Forster, Mr. Herring and myself. I made this calculation : if Mr. Sterne was paid \$1,600 for those twelve lines, it would amount to about \$133.33 per line ; and also if he had been paid at the same ratio, and done all the work, he would have had a bill of \$60,333.33.

*Q.* After looking over this carefully as you have since the last meeting, are you still of the opinion that Mr. Sterne's services have been exorbitantly paid for at \$1,650?

*A.* I only judge as I said before ; he is a lawyer and I am not familiar with lawyers' charges.

*Q.* You are familiar with this business of drawing acts?

*A.* I should think it, of course, very exorbitant.

*Q.* Do you know whether Mr. Sterne saved the city \$500,000 in having something stricken out of the Annexation Bill?

*A.* No, sir ; I do not.

*Q.* Did he have anything stricken out?

*A.* I understood at the time that the matter stricken out referred to having some linear feet described on the map, which the North Side Association thought unnecessary, which Mr. Forster represented to me and I consented.

to strike out. I don't know that Mr. Sterne had anything to do with it at all. I saw his card in the paper.

*Q.* Did he have stricken out from any act there a provision for the re-installment of the Board of Assistant Aldermen?

*A.* No, sir; he did not. There was nothing in the Annexation Act about the Board of Assistant Aldermen at all; but in another act which I introduced early in January, and which was reported to the Committee in the shape of an amendment to the Charter, it provided that the Board of Assistant Aldermen should be reinstated; but it was on my motion that that was stricken out.

Adjourned to Wednesday, March 17, 1875, 2½ P. M.



**SIXTH DAY.**

March 22, 1875.

ALEXANDER S. WEBB, being called and sworn as a witness,  
testified as follows:

*Examined* by Alderman PURROY :

Q. You are President of the College of the City of New York ?

A. I am.

Q. Do you know whether by the laws of the State your College is a city department or a separate organization ?

A. By the laws of the State it is distinctly designated as subject only to its Trustees, or as a separate organization.

Q. By whom are your bills audited ?

A. They are now audited by our own Executive Committee, and paid, within the powers of the Trustees, by checks drawn by the President and Secretary ; but for the last two years they have been audited by the Comptroller's Department.

Q. Well, do you know, under the laws, by whom they should be audited ?

A. They must be audited by the Trustees ; under the law the Comptroller has nothing to do with them.

Q. Were your moneys subject to your own drafts?

A. Entirely. He had no right to interfere in any way whatever.

Q. Has Mr. Green claimed that right?

A. He has claimed and exercised it for two years or more.

Q. Has he refused to allow the College bills, drawn and audited by you, to be paid?

A. He has, on many occasions.

Q. On *many* occasions?

A. Several. I will change the word "many" to "several," because it is a matter of memory.

Q. Has such action on his part impeded the action of your institution?

A. It has, in several ways; it has impeded us in our ordinary routine business.

Q. Has it impaired the credit of your College?

A. It has impaired the credit so far as to make many parties say they would not serve the College or do the College work, inasmuch as it involved their coming to the City Hall for moneys, and subjected them to the loss of time which caused them loss in their business.

Q. How has it operated with regard to the employment of mechanics, laborers, and so on?

A. Excuse me; I have to think in order to go over all the mechanics and laborers——

*Q.* Has it injured the College credit?

*A.* Undoubtedly it has injured the College credit, and has made many refuse to work for us. For instance, the man who would do the casting of a piece of brass, and which was to be made a portion of an instrument by our own workmen in the College, refused to do the casting until the money was sent him first, because he would not get the money in the ordinary way, and had no confidence in his ability to get his money.

*Q.* Do you know instances in which the bills of mechanics and others have been refused payment by the Comptroller, after having been audited by your Board of Trustees?

*A.* The bill more prominent is the bill of Kedian, which was audited and approved by the Trustees, and which was not paid for a long time; other cases of persons employed—for instance, tutors employed to do certain work—were not paid on the ground that they received other salaries; in fact, numerous cases of that nature have occurred, where the interpretation of the law by the Comptroller allowed him both to assume our powers and prevent us exercising our discretion in regard to the employment of certain people, which was a matter for ourselves alone to determine.

*Q.* Has it in other cases besides Kedian's subjected these mechanics to delay and expense, within your knowledge?

*A.* That is their constant claim to me.



*Q.* Do you know of demands having been made by officials connected with your Board on the Comptroller from time to time, that he should separate and set apart the moneys belonging to your College?

*A.* We have from our Committee frequently received such reports—from Mr. Man—and I have been frequently present with Mr. Man when he has had interviews with Mr. Green, claiming our rights under the law.

*Q.* What has been the answer of the Comptroller?

*A.* That he interpreted the law differently, and could not give us the money and would not.

*Q.* Did your Board pass a former resolution after the final decision in the Kedian case requiring the College moneys to be set apart by Mr. Green?

*A.* To the best of my knowledge or remembrance, they did; that is a matter of official record.

*Q.* Do you remember whether they did or not?

*A.* Just now, I do not; I knew it was to be done; but I think I would rather go to the record and see if we formally did; it is a mere matter of our record.

*Q.* What reason has he given for not setting apart these moneys, in compliance with your demand?

*A.* That the law required the Comptroller to audit the accounts of all the city departments, and that was a portion of one of the city departments of the Board of Education.

Q. Was that reason given after the decision of the courts?

A. I have never had an interview since that time with him.

Q. Don't you know the Trustees made a demand after the decision?

A. I now recollect that we had a formal meeting for the purpose of making the demand in a formal way.

Q. He didn't set apart those moneys?

A. Not as reported to me.

Q. Has he done so yet?

A. He has now.

Q. When?

A. Within, as I have been informed officially at our last meeting, a week ago last Friday, or two weeks ago last Friday—a week ago last Friday.

Q. Have you any other information to give the Committee of cases in which the Comptroller's action has injured or annoyed your College?

A. Nothing, except that in the interpretation of the law made by the Comptroller, he assumed a power which had necessarily directly interfered with our duties as Trustees under the law, and if he made that interpretation almost every act impeded us.

LINDSEY J. HOWE, recalled and resworn :

*Examined* by Alderman PURROY :

Q. Mr. Howe, you made an examination and report upon the conduct and affairs of the Charities and Correction to the Board of Aldermen, didn't you ?

A. Yes, sir.

Q. I have the report here, and I see that on page 13 you speak of a purchase of Melton gray cloth, and you describe the bill as being so subdivided as to evade the provisions of the Charter, and also speak of certain evidence in relation to that action, as having been taken before the Grand Jury. Please tell the Committee what information you have in relation to this particular transaction, and if you have read the statement of Mr. James P. Shaw, which was given before the Grand Jury, and all you know about it ?

A. My attention was called to that matter from reading the statement published, I think, in the *Herald* somewhere in June, 1874, purporting to be the testimony of this Shaw. The statement goes on to state that he is examiner in the Finance Department, and had made an examination of these bills, and pronounced them exorbitant. My examination simply corroborated his statements, and I found not only this particular bill, but several other bills which were purchased in violation of law, and at an exorbitant price.



Q. You found them to be exorbitant?

A. Very.

Q. Do you know whether these bills were paid by the Comptroller?

A. Yes, sir.

Q. They were?

A. Yes, sir.

Q. I see that Mr. Sternbach—the gentleman who bought these goods as agent—has attached to each one of these bills an affidavit. Do you know whether that affidavit is true or not?

A. It is an affidavit as to the market value?

Q. Yes?

A. No, sir.

Q. It is false?

A. Yes, sir.

Q. Do you know whether the character of those bills—their exorbitancy and so on—could have been ascertained by the Finance Department?

A. Yes, sir.

Q. How; just explain?

A. By an examination, inquiring the market prices, going to the parties who originally furnished the goods to this Sternbach, and who were the wholesale agents of that class of manufacturing in this city.

Q. How did *you* find out that they were exorbitant?

A. I say my attention was first called to it——

Q. How did you ascertain the fact that they were exorbitant?

A. I made inquiries at the island; I was then engaged in making examinations on the island, and I got samples of this class of goods, and, of course, in getting samples I saw the name on this class of goods, and I hunted around until I found the manufacturer—a large firm in Franklin street.

Q. What did you find out?

A. That this man bought the goods of them for cash; had no office, no store, was not known to the trade.

Q. Do you know this man, Shaw?

A. Only by sight.

Q. Do you know whether he has been here to any of the meetings of the Committee?

A. That I could not say; I have not seen him; I have heard he has been here.

Q. Do you know where he is to be found?

A. No, sir; I have not seen him for a long time.

Q. In the matter of the purchase of flour by the Department of Charities and Correction, I see that you charged it was purchased in violation of law, and I also see in your report that you specify the names of certain

parties of whom other supplies were purchased in violation of law ; just explain that ?

A. Well, sir, that statement was based upon the violations of the 91st section of the Charter, which prohibits any Department from purchasing goods on contract, where they exceed \$1,000. These were all goods purchased on contract in violation of law.

Q. These goods were purchased by Sternbach, as agent for the Department of Charities and Correction ?

A. Not all of them.

Q. Some of these cloth goods. Now, at the time Sternbach purchased these goods, do you know whether the Department had a purchaser of their own ?

A. Yes, sir ; they had.

Q. What was his name ?

A. His name was Lamson—no, Goodkind.

Q. Who was Lamson ?

A. Former purchasing agent.

Q. He was not agent at any time during which purchases were made by Sternbach ?

A. My impression, sir, is, that he was purchasing agent at the time these goods were purchased, and that Goodkind succeeded him. He was entirely overlooked in the matter.

Q. Where is Lamson now ; in the service of the Department ?

A. No, sir.



Q. How does that happen?

A. He was removed, I think, the 1st of January, 1874.

Q. What has become of him?

A. I am told he has committed suicide. I don't know.

Q. All these bills you speak of—flour, cloth, and the others—were all those bills paid by the Finance Department?

A. Yes, sir.

Q. Now, in your previous examination, you stated that the clerks of the Commissioners of Accounts were refused payment of their salaries by the Comptroller; that is so, isn't it?

A. Yes, sir; last summer; about June, 1874.

Q. What were the reasons given by the Comptroller for such refusal?

A. Want of appropriation.

Q. Was that the truth.

A. No, sir.

Q. Do you know whether the books now show that during the prevalence of these suits there was an unexpended balance to the account of your Department sufficient to have paid you these salaries?

A. Yes, sir.

Q. There was?

A. Yes, sir.

Q. Their suits were brought?

A. Yes, sir; every month.

Q. And the Corporation Counsel defended none of them?

A. I think at first he gave it to the Referee, and the Referee was withdrawn by the Corporation Counsel.

Q. He did not defend the others after that?

A. No, sir.

Q. What was his opinion?

A. One reason was that there *was* an appropriation?

Q. He said there was an appropriation?

A. Yes, sir.

Q. Do you know whether that unexpended balance still remains due to your Department?

A. Yes, sir—that is, for 1874.

Q. How much is it?

A. About \$5,000.

Q. How were these suits finally settled?

A. By judgment.

Q. And how paid, after judgment was obtained?

A. I think about \$600 of them were paid after the salaries of the Commissioners, and the rest out of judgments.

Q. Judgment bonds?

A. No, sir; not judgment bonds. There are judgment

funds and judgments. Judgments are out of appropriation, and judgment funds by issue of bonds.

Q. These were paid out of judgment funds?

A. No, sir; out of judgments; the amount set apart to pay judgments by the Board of Apportionment.

Q. At the same time, you say, there was an unexpended balance to the credit of your Department?

A. Yes, sir.

Q. Then the Comptroller never charged these salaries against that?

A. Only about \$600, or in that neighborhood.

Alderman SHANDLEY:

Q. Is the appropriation still unexpended?

A. The balance still remains on the books?

Q. How much?

A. \$5,000.

Alderman PURROY:

Q. In the report, there has been a statement made that your statement of the public debt, which was furnished to Mayor Havemeyer during his term of office, contained a misstatement. Will you just explain if there is any truth in that, and how it was; have you got the books with your report?

A. I have not, sir; they are published in the *City Record*.



Q. Could you send and get them ?

A. I suppose they are in your clerk's office.

Q. What *City Record*?

A. The volume ending June, 1874—bound volume.

Q. May be you can explain without that book ?

A. It is a long story to go over it ; I can give you the idea. The report was made up and submitted to the Mayor, at his request, and varied in the matter of revenue bonds some \$660,000 odd, from the report made by the Mayor to the Board of Aldermen in January, 1874. What I mean by that, is, that the Mayor's report of the amount of revenue bonds outstanding was \$660,000 odd, less than actually was the fact. The explanation of that was, that the Finance Department had drawn warrants for those bonds, which had matured, and by consent of the parties had been allowed to run on, drawing interest. They had charged off the principal of these bonds as being paid, and held the warrants until the bonds finally matured, and then paid the interest separate.

Q. I think I heard you state that your report differed in some thousands——

A. Six hundred and odd thousands.

Q. From the report previously sent in by the Mayor to the Common Council ?

A. Yes, sir.

Q. His report was \$600,000 less ?

A. Yes, sir.

Q. Was any objection made to this report of yours by any parties?

A. The Mayor requested us to submit the report to him, which we did, and he then wanted this change made by making this different.

Q. Was the Mayor the only party you saw in this matter?

A. No, sir.

Q. Who else?

A. Mr. Whittemore.

Q. What request did he make?

A. He didn't make any request; he was present in the Mayor's office at the time.

Q. Did he have nothing to say?

A. Nothing more than that so much amount of bonds had been paid.

Q. Did he see you at any other place?

A. Yes; the Mayor instructed me to go over to the Finance Department and see him there—which I did the next day.

Q. What did he say or do?

A. He tried to explain to me that these bonds had been paid.

Q. Did he so make it clear?

A. No, sir; it was not the fact.

Q. You say the Mayor requested you to make this change; did you accede?

A. No, sir; not in the report; we put them in the extreme end of the report.

Q. Did you do that willingly?

A. No, sir.

Q. It was done against your will?

A. Yes, sir.

Q. Did you resist for some time?

A. Yes, sir; for several days.

Q. Was any forcible, strong language used on the subject by the Mayor or Mr. Whittemore?

A. The language was rather strong on the part of the Mayor.

Q. Were you threatened with removal?

A. No, sir.

Q. Not by hint?

A. Not from the Mayor.

Q. By any one else?

A. Nothing further than that I was told I was subject to the pleasure of the Mayor.

Q. You say you finally did subtract this amount?

A. From the end of the report, which showed on the face of it just how the whole thing had been done.



Q. Can you tell us what was the object in endeavoring to have this change made?

A. I have no means of knowing, except so far as there would have been a difference in the two statements.

Q. Can you tell me, if the Mayor's Message had been a correct report, whether it would not have made it appear to the public that this was a part of the old debt for which the present administration——

A. Oh, no; this matter was simply revenue bonds which were due in that year; there was a matter of two millions and some odd dollars outstanding, according to my figures, and one million and odd thousand dollars outstanding according to the Mayor, being a debt of \$600,000 odd more than the Mayor had reported to the Board of Aldermen.

Q. Then you cannot see any motive in this change; wasn't it an effort to make it appear a part of the funded debt?

A. That was another matter; there were revenue bonds of 1872, due in 1874; they claimed those bonds should be put in the funded debt; we declined to do that, and a very strong effort was made to compel us to do it; but we did not do it, and the report went in in its original shape; there were some nine millions of bonds they endeavored to have us place under the total funded debt, when they were really revenue bonds of 1872, maturing in 1874, but at the time this report was made up were not due, and therefore could not have been funded.

Q. Did Whittemore take part in this effort?

A. A very active part.

Q. What did he do?

A. I was sent for to go to the Mayor's office, and found him there. That is the only occasion. He was there when I got there. He had my report in his hand, and suggested that I change it. How he got it, of course, I don't know. He tried to explain the reasons why he wanted these things. Of course, I could not discuss the question then, for I could not see any reasons. The Mayor told me to wait until the next day, and see him over at his office.

Q. What position did Mr. Whittemore occupy at this time?

A. Deputy Chamberlain.

Q. Do you know how he was appointed there?

A. No, sir.

Q. In your examination some time ago you stated that the Commissioners of Accounts had been impeded in their efforts to arrive at a correct statement of the finances of the city. Have you since then experienced a change, or do you still experience the same annoyances?

A. We are experiencing very much the same annoyances—petty annoyances which I cannot very well characterize.

EDWARD JERVOIS, being called as a witness and sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. Where are you employed ?

A. In the Finance Department.

Q. Have you been present at meetings of this Committee ?

A. Present at one meeting.

Q. Only one ?

A. Only one.

Q. And at this ?

A. At this.

Q. At whose request or order were you present ?

A. I was not ordered to go at all.

Q. Were you requested to go at all ?

A. Mr. Storrs requested me.

Q. For what purpose did he request you to be present ?

A. He didn't say any purpose.

Q. What did he say to you when he told you to be present ?

A. He asked me to come over and see who were here.

Q. That was all that was said ?

A. That was the only conversation.



Q. Are you paid by the city now ?

A. Yes, sir.

Q. What services do you render the city ?

A. Assistant Clerk in the Finance Department.

Q. What do your services as clerk consist of ? Clerical work, is it ?

A. Yes, sir.

Q. You have been taken from your clerical work and sent over here to attend the meetings of this Board ?

A. I was asked to come over.

Q. Are you keeping a record of what transpires at the meetings of this Committee ?

A. No, sir.

Q. Have you reported to Mr. Storrs or anybody else anything that took place in this Committee ?

A. I did not.

Q. You haven't had any interview with Mr. Storrs since he requested you to be present ?

A. No.

Q. Do you expect to have any interview with him ? Has he asked you to bear in mind what was done so as to be able to report to him ?

A. No, sir.

Q. Suppose you receive no other instructions from Mr.

Storrs, do you suppose the request still continues and you are to be present at each meeting of this Committee?

A. No.

Q. You don't intend to be present at any other meeting?

A. Not that I am aware of at the present time.

Q. Why did you come to-day? Were two requests made or only one?

A. I was asked to come over to-day.

Q. Were you at the last meeting?

A. I was asked to come over and be here when the meeting took place.

Q. You have been twice present?

A. Yes, sir.

Q. And on neither of those occasions given any report of what transpired or took place?

A. No, sir.

Q. Has Mr. Green spoken to you on this matter?

A. No, sir.

Q. Has anybody else been over here from the Finance Department with you?

A. No.

Q. You are alone?

A. I am alone.

Q. What are the hours during which the Comptroller requires you to render services to the city ?

A. From 9 until 4.

Q. Then when you have been present at this Committee you have been taken away from your clerical duties ?

A. About a half an hour, and the last day 20 minutes to half an hour.



**SEVENTH DAY.**

April 17, 1875.

Present—Messrs. PURROY, SHANDLEY, and BILLINGS.

GEORGE C. MOSES, being duly sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. What is your business ?

A. Lawyer.

Q. Are you a notary public also ?

A. Yes, sir.

Q. Were you a notary public on the 12th of March,  
1875 ?

A. Yes, sir.

Q. Do you know Mrs. Uda ?

A. Yes, sir.

Q. Look at that affidavit [handing paper to witness]—  
was that sworn to before you ?

A. Yes, sir.

Q. Do you know in whose handwriting it is ?

A. No, sir, I cannot swear to that ; I think it is in the  
handwriting of Mr. Hodges.

Q. In whose handwriting is the signature there ?

A. Mrs. Uda's.

CHARLES H. HODGES, being duly sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. What is your business ?

A. Lawyer.

Q. Were you counsel for Mr. Parta ?

A. Yes, sir.

Q. What connection had Parta with the Aerial Ladder Company ?

A. He was the inventor of the patent.

Q. Do you know if any contract existed between him and Mrs. Uda ; if so, what ?

A. The contract was one of partnership, made on the 5th of January, 1873. The terms were, that Mr. and Mrs. Uda should proceed to America and England and obtain patents in those respective countries for the ladder ; that they should advance the expenses necessary for the accomplishment of that, and that they should have two-thirds of the net profits. The assignment of the patent was to be to Mr. and Mrs. Uda and Mr. Parta.

Q. What transactions had you, as counsel, for Mr. Parta with Mrs. Uda, relative to the purchase by New York City of the right to manufacture and use this ladder ?

A. I had transactions at two different times, about nine or ten months apart. The first was about April, 1874. I

was consulted to ascertain what contract, if any, had been made by Mr. Parta with Mrs. Uda for the City of New York. I ascertained that a contract had been entered into with the Fire Department, who had accepted the right to use and manufacture the ladders under the patent, and that they had agreed upon the sum of \$25,000 for the use of such privilege.

*Q.* What knowledge have you of the prosecution of the claim of Mrs. Uda against the City of New York, by suit or otherwise?

*A.* I know from information conveyed to me by Mrs. Uda, that when she first came to this country in the matter, she presented the subject to the city—to the Fire Department—and after many experiments, the Fire Department agreed to pay \$25,000. Immediately after that there were several claimants came forward and claimed they were the inventors of this ladder, which caused a delay in the proceedings on the part of the city towards payment. After that there were some misunderstandings arose between Mr. Parta and Mrs. Uda, as to the manner in which it was proceeding. He, in the meanwhile, while we were acting for him, also directed counsel to protest against any payments being made by Mr. Green to Mrs. Uda, claiming that she had exceeded her authority, and that payment should be made to him. After that, about the 1st of March of this year, I received further instructions from Mr. Parta, and under those instructions I had several interviews with Mrs. Uda. The object of those



interviews was to settle specially this claim of the City of New York. I had several conversations with her, as to the sale which she had made to the city. She stated to me that after our first appearance before her, and after the Spanish Consul in the city had directed Mr. Green not to pay the money to her, Mr. Green refused to recognize her in any respect. She thereupon employed Ormsby & Shaw, of 176 Broadway, to compel Mr. Green to pay her this \$25,000, proceeding by mandamus. They were, with defenses on the part of Green, among others, that the patent did not belong to Parta, as the original discoverer, and that it was not worth anything any way. They had several lawyers backward and forward in the matter, and on or about the 12th of September, 1874, she made an arrangement with William B. White, Secretary of the Fire Commissioners, whereby White agreed to purchase the claim of the City of New York, and of the other cities and towns that were then pending, and, in fact, the entire patent for England and the United States, for the sum of \$15,000. She accepted that, White paying her a small sum down on that day, and immediately after that, on or about the 26th or 27th of September—about two weeks after the consummation of this agreement between White and Mrs. Uda—Comptroller Green ceased his opposition to the payment by the city of this money, and he employed a gentleman by the name of Mr. Jordan to investigate the validity of the patent, and to report upon it. Mr. Jordan made a report to the effect that the patent was valid. He

gave an opinion to that effect, and that the city would be justified in paying for it, for which he charged \$1,500.

*Q.* \$1,500 for this opinion against the city?

*A.* For the opinion which would justify Green in paying Mrs. Uda the money, or in paying White the money. After that opinion was given, a few days, all the proceedings being dropped in the meanwhile to compel Green to pay, Mr. Green passed his warrant or check to Mrs. Uda for the sum of \$25,000. Mrs. Uda passed that warrant or check to Mr. White. Mr. White thereupon paid to Mrs. Uda the balance due her of the \$15,000.

*Q.* How much?

*A.* I believe about \$13,500.

*Q.* What knowledge have you of an assignment of Mrs. Uda's claim to Mr. White, the Secretary of the Fire Department?

*A.* From her informing me of it, and from an affidavit which I required her to make before settling with her.

*Q.* Is that the affidavit (handing paper to witness)?

*A.* That is the affidavit which she drew up in her own handwriting.

*Q.* Just read that part of it relating to the matter in question?

*A.* (Reading). "Mary Bella Scott Uda, being duly sworn, says, that being desirous of removing all causes of misunderstanding, and forwarding the adjustment of the matters at issue between deponent and Charles H. Hodges,

says, that by virtue of a contract between Michele Uda, her husband, and deponent and Parta, dated on the 5th of January, 1873, deponent, on or about the 12th of September, 1874, sold the entire subject matter of said contract, consisting of a patent of the aerial, flying, and bridge ladders, as well as in the matters growing out of said contract then undetermined, for the sum of \$15,000, to one William B. White of this city, which sum was paid in cash."

*Q.* Do you know if that assignment of Mrs. Uda to Mr. White was ever recorded?

*A.* I caused search, on two different occasions, to be made at Washington, for the assignment, and each time the report was that none could be found.

*Q.* Do you know whether that assignment was made before the payment by Mr. Green?

*A.* She informed me that it was.

*Q.* Have you had any other conversations with Mrs. Uda since the settlement with the city; if so, just give them?

*A.* All this conversation which I have now stated, with the exception of that which occurred in April and May, 1874, was since she made the settlement with the city.

*Q.* When did you last see Mrs. Uda?

*A.* I saw her about three weeks ago. We had made a settlement between ourselves in the matter, and after going over the book-keeping part of the settlement, I dis-



covered several errors which amounted to fraud on her part.

(Questions were here asked by gentlemen in the committee-room, whether it was fraud on *her* part. The Chairman, Mr. Purroy, requested them not to interrupt the witness, but that the Committee would put any questions thought desirable.)

Witness (continuing). I repudiated the settlement on the ground of mistake and fraud, and she seemed very much distressed when I told her I had discovered sufficient indications of fraud for my course. Showing a great deal of anxiety, she inquired what it was—if I could tell her what I had discovered. She wanted to know if it was anything about any parties outside personally. I told her that I could not inform her of the nature of it at present, but probably she would know in due time.

Alderman BILLINGS :

I do not see any connection between this testimony and Mr. Green's action in relation to Mrs. Uda. I do not see how it affects this investigation the slightest.

THE CHAIRMAN :

Do you propose to object to the testimony?

(No objection was made, and the examination proceeded.)

Q. (Handing paper to witness.) In whose handwriting is that affidavit?

A. Mrs. Uda's.

Q. You know that of your own knowledge?

A. Yes, sir.

Q. Look at that and compare it with this, and see if they are copies, one of the other?

(The witness and the Chairman of the Committee compared the papers and found them correct.)

Q. Is one a copy of the other?

A. Yes, sir.

City, County, and State of New York, ss. :

MARY BELL SCOTT UDA, being duly sworn, says: That, being desirous of removing all cause for misunderstanding, and forwarding the adjustment of the matters at issue between deponent and Charles H. Hodges; says, that by virtue of a contract between Michele Uda, her husband, and deponent and Paolo Parta, dated on the 5th day of January, 1873; deponent, on or about the 12th day of September, 1874, sold the entire subject matter of said contract, consisting of the patents of the aerial, flying and bridge ladders, as well as all matters growing out of said contract then undetermined, *for the sum of \$15,000, to one William B. White, of this city*, which sum was paid in cash. That the accounts signed by de-

ponent and rendered Mr. Parta, or his attorney in this city, are full and in every respect correct. That deponent has fully paid all and every liability or obligation named under said contract, as to third parties.

And deponent further says, that by virtue of said sale, except as deponent is entitled to under said contract, she has not derived nor will derive any advantage, gain, profit, or interest from said sale.

Deponent further states, that this declaration does not include any interest which she may hereafter acquire by virtue of other considerations than said sale.

MARY BELL SCOTT UDA.

Sworn to before me, this 12th }  
day of March, 1875, }

GEO. C. MOSES,

Notary Public,

[L. S.]

N. Y. City and County.

Certificate of Clerk of City and County of New York attached.

Certificate of Consulate General of Italy attached.

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E. DELAFIELD SMITH, being duly sworn, testified as follows:

*Examined* by Alderman PURROY:

*Q.* In answer to a resolution of the Board of Aldermen, you sent in a statement of the counsel and referee employed by your Department. Do the amounts in that



statement represent the full amounts due to those various parties, or are they only on account—any of them?

A. They represent what was due at the time they were paid.

Q. Are there any cases where there are amounts still due?

A. No amounts are due now to any one, except where bills have already been rendered; but there are pending suits in which counsel are engaged.

Q. What I want to get at is this: whether any of those amounts in this statement represents sums paid only on account?

A. No sums paid on account.

Q. I believe the regular way of proceeding in your office in securing counsel for the city is by retainer from the Corporation Counsel—is it not, sir?

A. Yes, sir.

Q. Are there any names there of persons who were employed otherwise than by the retainer of the Counsel to the Corporation?

A. Not one.

Q. In the case of Mr. Dexter A. Hawkins——?

A. Wait; I say, “not one.” That is not all my answer. I said “not one.” Right there. There is a statute in respect to street openings which allows the Comptroller to employ counsel, and under that he employed Mr. Hawkins.

Q. Was Mr. Dexter A. Hawkins employed on a retainer from the Corporation Counsel?

A. He was employed originally by my predecessor, Mr. O'Gorman, and he holds that retainer yet. During my absence from the city he was employed by my assistant, Mr. Andrews, in one or two cases; but I believe that I have never given him a retainer myself.

Q. You say he was retained by Mr. Andrews in your absence—do you know who suggested his name to Mr. Andrews, if anyone did?

A. I believe he was employed by Mr. Andrews on consultation with Mr. Green, the Comptroller.

Q. Mr. Simon Stern's name appears as having been retained on behalf of the city?

A. Yes, sir.

Q. Was it on the retainer of the Corporation Counsel?

A. He was retained by me at the repeated request of Mayor Havemeyer, then Mayor of the city, and not by Mr. Green nor any other person.

Q. Mr. Havemeyer made this request to you personally?

A. Personally and repeatedly.

Q. Did he state to you why he made the request?

A. Yes, sir.

Q. What reason did he give?

A. Because he himself had consulted him about public business.

*Q.* He gave no reason in any way connected with Comptroller Green ?

*A.* I asked him whether Green wanted him employed, and he said he did not want him employed ; I remonstrated with Mr. Havemeyer against employing him in the matters to which he referred, because I thought there ought to be no litigation in them ; but the Mayor insisted, and I thought it was my duty to yield to his wishes.

*Q.* Does the name of Jordan appear ?

*A.* Edward Jordan.

*Q.* At whose suggestion was he retained ?

*A.* He was employed by me. He was Solicitor of the Treasury when I was United States District Attorney, and I knew he was peculiarly fitted for what I employed him.

Alderman BILLINGS :

*Q.* Was he a patent lawyer ?

*A.* He was Solicitor of the Treasury at Washington, and therefore peculiarly familiar with everything in the Patent Office. He was employed by myself when Green wanted me to employ another person and I would not. He is peculiarly familiar with patent law, because he was a Solicitor of the Treasury and has had a great deal of patent business since. His charge for this business in the Uda matter was larger than what was paid him. Green refused to pay him what I certified, and I finally looked the account over, and consented that it be reduced.



Q. Alexander Harvey—at whose solicitation or request was he retained?

A. At my own, or rather, at no solicitation.

Q. On your own motion?

A. Yes, sir.

Q. You were never requested to do so by the Comptroller or any other official?

A. Never.

Q. James W. Husted—at whose motion or request was he retained in these various cases, and appointed as referee in these various other matters?

A. Mayor Havemeyer originally recommended him to me.

Q. Did he suggest when making this recommendation that Comptroller Green desired it?

A. No, sir; on the contrary, I asked him and he said, "It is my own notion, sir." Mr. Havemeyer said, "Mr. Smith, we will kill two birds with one stone that way; we will get a very able young lawyer in these cases, and get somebody to look out and prevent fraudulent legislation at Albany at the same time."

Q. Part of the services rendered by certain of these gentlemen, whose names appear here, consist of services at Albany; do they not?

A. Never, sir; not a particle.

*Q.* Simon Stern's never consisted of any ?

*A.* No, sir ; I would not certify any such bill directly or indirectly.

*Q.* You are satisfied that none of these lawyers rendered any services at Albany for which they have yet to be paid on your certificate ?

*A.* There has never been a single person employed by me or paid on my certificate for rendering any services at Albany. In many cases I cut their bills down, and certified them simply for what they did here in New York as lawyers. I refuse to do anything of that kind.

*Q.* Then, sir, with the exception of Dexter A. Hawkins, all these names, both of lawyers and referees, were employed on your own motion and on your retainer ?

*A.* I have not said that.

*Q.* Is that so ?

*A.* That is not so.

*Q.* Well, you give the exceptions as well as you can ?

*A.* In the first place, a great misapprehension exists as to referees. I believe that in four instances I consented to the appointment of particular referees, and my assistants in court may have made no objections to persons mentioned ; but the referees have been appointed by the courts. There have never been but four cases in which I ever consented to referees, except upon compulsion of the law and the courts. Then, with regard to counsel, the Charter says that no Department shall employ any counsel,

but they may require the Counsel to the Corporation to furnish them counsel. Generally speaking, the Departments have never——

*Q.* I do not really think that is answering my question?

*A.* That is what you are asking me.

Alderman PURROY (addressing the Committee):

It seems to me this is not pertinent to the question at all.

The WITNESS:

What is the question?

*Q.* The question is, will you be kind enough to point out the exceptions, besides Hawkins, in which parties, whose names appear on this statement, were not retained by you?

*A.* All counsel have to be retained by me, except in street opening cases, where there is a question; and, with regard to the employment of counsel at Albany, I have no authority and never exercised any.

*Q.* That is not answering my question?

*A.* I am going on to answer your question.

*Q.* I cannot understand it so?

*A.* If you will wait and listen to my answer you will see. Mr. Green, the Comptroller, has recommended to me James C. Carter, Wheeler H. Peckham——



Q. I do not ask you this at all?

A. It is the very thing you ask.

Q. You are giving me those he did recommend. Take that list (the statement) and point out the names of those lawyers appearing there?

A. Allow me to explain a little. Almost all the counsel there are employed upon my own motion. In a few instances, I have taken counsel that different Departments have recommended to me; and, if you will allow me to answer your question, I will give you those that Mr Green has recommended.

Q. Very well; take the paper?

A. I don't need the paper; I am here to testify.

Q. Well, I propose you shall?

A. Well, I mean to. The person who has been most frequently recommended to me by the Comptroller is James C. Carter. Others recommended by him have been Wheeler H. Peckham, Mr. Francis C. Barlow, Mr. Olney, and there may be one or two others; but generally, where I have employed even these gentlemen, the employment has been at my own motion and not his, though these are the persons that he recommended to me in different cases. Sometimes, when he recommended the employment of particular counsel and persons, I would not do it.

Q. Are those the only persons that he recommended?

A. Those are the only persons that I remember now, that he recommended the employment of.

*Q.* Can you refresh your memory by looking over the list?

*A.* Whenever he wants counsel the men he recommends are Carter, Peckham, Barlow, Olney. I do not think that he ever recommended to me the employment of any other person than those.

*Q.* Did you not state a moment ago that he recommended the appointment of Hawkins, and did employ him?

*A.* I have never employed Hawkins upon his recommendation. What I stated was that my assistant, on consultation with him, appointed Hawkins in one or two cases; but the greatest case that Hawkins has been in he was employed by Mr. O'Gorman. Before the Charter was passed, on the 30th of April, 1873, the Departments and officers had a right to employ counsel of their own, and Green employed Hawkins. Then, after the Charter was adopted, he asked me to ratify the appointment and I did not.

*Q.* Why did you not, sir?

*A.* Well; the reason that I did not employ Hawkins was——

*Q.* No—why did you not ratify it?

*A.* The reason was, that he not only had performed services in suits while under Mr. Green's employment, but he had performed services at Albany, and I preferred to employ some counsel that had not been engaged at Albany as counsel; that is the reason.

*Q.* Was there any other person similarly situated, who had been employed for services at Albany?

*A.* Not that I know of, at Mr. Green's retainer, but at the Mayor's; Stern had performed services at Albany at the request of Mayor Havemeyer, as I understood. Let me explain: He (Green) recommended these gentlemen that I speak of—principally Carter—in a great number of suits. The number of people that he recommended was not so great, but the number of cases was. That made it appear that he was nominating more counsel than he was.

*Q.* At any time, since you have held the office of Corporation Counsel, has Andrew H. Green interfered with the performance of your duties as Corporation Counsel?

*A.* He has never interfered with the performance of my duties. I can tell you a little more, that will explain that question, if you want it.

*Q.* Anything that relates to the question you can state?

*A.* He sometimes insists or urges upon me the resistance of claims which I think cannot be legally or successfully resisted, and then I reconsider the matter, and, if I think it is right, I yield to him. If I think, on such reconsideration, that I am right, then I persist in my own course.

*Q.* Then you never have resisted any claim which you thought could not be successfully resisted?

*A.* I won't say that. I have thought that, where the financial officer of the city was so decided in his judgment



that I ought to lean rather to resisting a claim than to giving it up ; but where I have been perfectly clear and certain in a thing, then I followed my own judgment.

*Q.* Have you then, sir, resisted on his recommendation claims, which, in your opinion, could not be successfully resisted ?

*A.* Where my own opinion has been so decided that I thought the courts could not possibly disagree with me, then I would follow my own judgment ; but even though it has been my opinion that a claim could not be successfully resisted, yet I have taken into account that the courts might not agree with me ; in such case I would follow his recommendation rather than my own judgment.

*Q.* That is your usual course ; I want you to answer the question whether there is any case in which, after having the decided opinion that it could not be successfully resisted, you have, on the recommendation of Mr. Green, resisted the payment of that claim ?

*A.* I never have done so ; I never have defended a claim where I did not believe there was a chance that the courts might agree with the Comptroller.

*Q.* Have you ever, after giving an opinion that the claim was a proper one and should be paid—having given such an opinion to any Department—have you then gone on and resisted that claim in the courts ?

*A.* Certainly, that is my duty ; I am first called upon often for an opinion whether a claim can be successfully resist-

ed ; I give my opinion that it cannot be successfully resisted, but it does not follow from that that I cannot submit it to the courts and have it fought, because it may be that the courts might disagree with me just as Mr. Green does.

*Q.* Well, sir, you have resisted such claims ?

*A.* I have given my answer.

*Q.* I don't know whether I understand you ?

*A.* Then I will answer it again ; it is an important matter, and I want to have it clear.

*Q.* Yes, sir ?

*A.* One of the Departments——

*Q.* Is that your answer ?

*A.* I am perfectly willing ——

*Q.* Well, sir, in these cases, after giving your opinion that they could not be successfully resisted, you have still gone on and resisted them in the courts ; who recommended that action on your part ; has Mr. Green ever done so ?

*A.* Sometimes Mr. Green will recommend and respectfully request that a defense shall be put in, which I, as a lawyer, would not think good, but the courts might disagree with me.

*Q.* You are stating custom ; I want the fact and not the custom ; this is Mr. Green's and your custom ; you answered my question that you have resisted claims which

you said could not be successfully resisted ; at whose recommendation was that done ?

A. Sometimes the Comptroller's and sometimes the Mayor's.

Q. The present Mayor ?

A. No ; I think there has been no case with the present Mayor ; but often with Mayor Havemeyer and other Departments.

Q. Can you state positively whether there has been any case with the present Mayor in which he has advised you, after giving your opinion that the claim could not be successfully resisted, to go on and resist it ?

A. The present Mayor has taken no course about that, except to remark that the matter was within my own judgment.

Q. Then, there is no such case ?

A. This present Mayor—his Honor Mayor Wickham—has never instructed me to defend a case against my own judgment. I do not know that the question had ever been submitted to him—I never heard that it has. He has made it a matter of charge that I exercise my own judgment, which is more than Mayor Havemeyer ever did.

Q. Now, Mr. Smith, can you tell us about how numerous are the cases in which Comptroller Green has advised you to resist claims after you had advised him that they could not be successfully resisted ?

A. Well, I do not believe they would reach twelve.



*Q.* Do you remember what has been the issue of those twelve cases. Were your views found to be correct, or was it found that you had been mistaken in giving your advice?

*A.* I have never had any opinion or judgment of mine overruled by the courts, except as to who was the President of the Board of Supervisors, which was a tight question; I was in great doubt, and Green had nothing to do about it.

*Q.* In the twelve cases, the courts decided——

*A.* (Interrupting.) No; some of them are pending.

*Q.* Well, of those that have been decided?

*A.* I guess there has been no such case, except in four or five instances which have been tried.

*Q.* How came you to state, that none of your opinions have been overruled?

*A.* Because I have given a number of opinions, and wherever it has come to a decision of the question I have always been sustained, except in the one instance of the presidency.

*Q.* Consequently, Mr. Green was overruled?

*A.* No, sir; I am responsible for it; Mr. Green is not responsible. I was responsible for defending the suits by law.

*Q.* That is plain, of course. It does not need any testimony?

A. You say "Of course;" you plainly intimate that Green was responsible. I do not care about this matter, one way or the other, except to tell the truth. If I litigate a case I am responsible for it.

Q. You are entirely incorrect; I did not state that the Comptroller was responsible.

A. Green has never overruled me; he never had the power to overrule me.

Q. Is there any other case that you can give the Committee in which the Comptroller has interfered with your office?

A. The Comptroller has never interfered with my office in any way or shape, except to write his views, and ask me to consider them; sometimes I adopted them, and sometimes I did not; in the ultimate business of litigation there are two men responsible—the Corporation Counsel and the Mayor; if the Mayor, in the exercise of his wisdom, and in the exercise of his power, stands by the Corporation Counsel in resisting unnecessary litigation, there won't be unnecessary litigation; but when the Corporation Counsel should be left to himself, which is very proper, then there is the naked question to determine, whether there should be litigation or not, and, of course, the Corporation Counsel, just like a lawyer, ought to lean to making no mistakes against the city; that is what I have always done; if I have ever made a mistake it has never been against the city; I litigate when there is any doubt; I litigate cases sometimes that I would

not defend if I was Comptroller; I think the Corporation Counsel is——

*Q.* It seems to me you are not answering the questions at all; you have every latitude possible; you are making speeches?

*A.* I am happy to hear your speeches; I have listened to them with great pleasure in the Board of Aldermen, and also here.

*Q.* I am glad you appreciate them, but I do not appreciate yours at all.

*A.* I know you do not.

*Q.* Did the Comptroller endeavor to get you to employ certain parties in prosecuting what are known as the Ring suits?

*A.* Never, sir; no, sir; the employment of men to prosecute those suits was my own notion, and without any interference of his.

*Q.* He never suggested any names?

*A.* No, sir; I employed them because they were associated with Mr. O'Connor, and employed by the original Democratic Attorney-General, Mr. Chapman.

*Q.* Did you continue to employ throughout the men that Mr. O'Connor had employed?

*A.* All, except just six days.

*Q.* Whom did you employ then?

*A.* I retained again, and their retainers are continued still, Judge Porter and George Ticknor Curtis.



Q. What have been your relations with Mr. Green during the period of your both being in office—friendly or unfriendly?

A. There has never been any intimacy between the Comptroller and myself. Our relations have never been particularly friendly, and they have never been unfriendly.

Q. Have they ever undergone any changes?

A. Never have undergone any changes whatever. My course with regard to him has been straightforward and undeviating from the commencement.

Q. Now, in reference to the Uda case?

A. I would like to state what I know about it, simply as a matter of truth.

Q. Certainly?

A. So far as I recollect and believe, the first time I ever heard of the Uda claim was when the Comptroller wrote me letters asking me legal questions in relation to it. The Fire Department had made a contract with Mrs. Uda and her husband to purchase for \$25,000 the right to manufacture an apparatus to be used at fires for the saving of life. I wrote letters to Mr. Green, which are published in the *City Record*, advising that the Fire Department, having made the contract for the payment of the \$25,000, and the Board of Apportionment having appropriated the money to pay the \$25,000, there was no escape in law from the payment of the money. After I had

given that opinion, I received letters or calls from some of the most eminent jurists in the United States testifying to her character.

*Q.* Will you give their names, please?

*A.* No, sir.

*Q.* You won't give their names?

*A.* The names I would ask to omit, because I suppose these jurists came to me confidentially to tell me that the woman was a good one, and that she was all right, and I do not think they ought to be lugged in.

*Q.* I think it is very important; I will put the question?

*A.* Let me get through, and then I will answer your question, if you insist upon it. They were confidential interviews, and did not influence my legal opinion.

(The Committee conferred together, and decided that if the interviews were confidential, the question would not be pressed.)

*A.* These communications had no influence on my legal opinion, but they satisfied me, or made me believe there was no fraud in the matter—no fraud; at the same time, I did not interest myself in any way, except as a lawyer and Counsel to the Corporation. After I had given my decided opinion to Mr. Green, that he must pay the money, he refused to pay it, and he asked the judgment of Mr. Dickerson, a prominent patent lawyer, and Mr. Dickerson

told him (this was unofficial; he didn't employ him, but asked him, and Mr. Dickerson advised him) that the city would not have to pay; I advised him that the city would have to pay; in spite of that, he refused to pay, and a suit was brought against the city; after the suit was brought, I wrote him a letter, that, inasmuch as the city had to pay that money, and could not, by any means in the world, avoid it, I thought it was putting the city to great expense to defend the suit, and that I must insist that I would not defend the suit, because it was too plain a case to make costs and counsel fees against the city. He then requested me to employ Mr. Dickerson to investigate the matter, and give a formal opinion; I declined to do it, because he had already given an opinion; knowing the peculiar qualifications of Mr. Edward Jordan for just that duty, I sent to him and employed him myself; I sent him to Washington, and he conferred with some of the best patent lawyers in Washington; he went to the Patent Office and saw his old friends and acquaintances there; he saw another very eminent lawyer in Washington; he came back to this city, and saw one here also; he examined the matter thoroughly; he hunted up authorities and judicial decisions, and, I think that he occupied at least two weeks in a most perfect investigation of the whole matter, and he came to the conclusion that the city was bound to pay the money, and could not avoid it, and he so advised me. I certified \$2,000 to him; Mr. Green objected to paying him anything, and finally kept back his bill; so I reduced it, by certifying it to \$1,500, which Jordan reluctantly con-



sented to, and it was paid. Without wishing to help or hurt anybody, that is the reason why I wanted to state that fact; then the suit went on, and I reconsidered the whole matter, thoroughly examined it, and I made up my mind that I would not be compelled to put the city to an expense that was perfectly unjustifiable; I wrote upon the powers of the Counsel to the Corporation; I consulted Mayor Havemeyer, and he agreed with me, and I compelled Mr. Green to pay the money, but he retained it to the very last. There has never been such an instance of his resisting the Counsel to the Corporation so thoroughly as he did in that case.

*Q.* Until after the opinion of Mr. Jordan?

*A.* Even after that.

*Q.* What did he do after that to resist it?

*A.* After the opinion of Mr. Jordan had come in, and I had sent it, with mine, thoroughly arguing the matter, to him, he said he never would pay it.

*Q.* What did he do?

*A.* He never did pay it, until he was compelled to, by my saying that I would not defend it, but allow judgment against the city, and he had to pay it by law. He is bound to pay every judgment. He never exercised one voluntary act toward the payment of that claim.

*Q.* Is that the only case in which you told the Comptroller that you would allow judgment against the city?

*A.* No, sir.

Q. You have done so frequently ?

A. I did not say that.

Q. Have you ?

A. I have done so, as I told you before.

Q. How often ?

A. Well ; I should think in six or seven cases that I had compelled him. A contractor, for instance, had a claim, and I went and consulted Mayor Havemeyer, and even allowed them to produce testimony before me, and I compelled him to pay it. But I consider that the Corporation Counsel is not bound to take that course unless, on consultation with the Mayor, he is sustained in it. I have done it while I have been Corporation Counsel, where I thought the case was perfectly clear, and it was a great injustice, and the law would compel the city to pay ; I thought it was my duty to save expense and compel payment.

Q. You say that Mr. Dickerson was not retained. Are you sure of that ?

A. No, sir ; I am not sure. I understood he was not. I do not know what Mr. Green did with him.

Q. Are you sure of all you have said, with the exception of that ?

A. All that I have said which, in its nature, is upon my knowledge, is true, and all I have stated upon information and belief I believe to be true. I know that Mr. Dickerson was consulted by Mr. Green in respect to that matter,

and he advised him that it could not be paid. Finally, after a while, he changed his opinion, and advised that it must be paid. He changed his opinion in that way after Mr. Jordan's opinion came in, and, after looking at my opinion, Mr. Dickerson made up his mind that the city must pay. I never heard of his being retained. One minute—I can say that I know he was never retained on behalf of the city, because, finally (I forgot that before), after Mr. Jordan's opinion came in, and Green refused to pay, even upon that opinion, and very earnestly asked me to employ Dickerson, I sent down to retain Dickerson, and he refused to be retained, because he had come over to my judgment.

*Q.* So I thought that you sought to retain him, and he would not accept the retainer. He objected to being retained?

*A.* He told me distinctly that he allowed himself to be retained by her. He was retained by her in her general interest in that patent.

*Q.* Do you know anything about the assignment from Mrs. Uda to Mr. White, Secretary of the Fire Department?

*A.* I never heard of it until to-day.

*Q.* That is altogether out of your knowledge?

*A.* Yes, sir. That was never stated to me. Who is Mr. White?



Q. I do not know.

A. I sincerely desire not to be a partisan in this matter, and I have been very reluctant to come in at all.

Q. I know. There were three subpoenas served?

A. As to this matter of Mrs. Uda, inasmuch as I considered that the original responsibility was with the Fire Department for making the contract, and that after it was made, under all the circumstances brought to my attention, there was no possible way of getting rid of payment, Mr. Green resisted it to the very last, and never paid until a judgment was absolutely entered.

Q. Was there a judgment entered?

A. I say I think so.

Q. Please state what you know. If you know a judgment was entered, say so?

A. I say a judgment was entered. It was either actually entered, or Mr. Green was informed that it would be, because I would not put in a defense. You observe my difficulty, that I would have to advise Mr. Green that he had a good defense on the merits, and he would have to swear it; and I refused to do it.

Q. You said a short time ago that judgment was entered. Do you know whether it was entered or not? I do not want mere suppositions?

A. When I said judgment was entered, I believed it was. I believe so yet. It may be possible that the money

was paid because the judgment was about to be entered, and Mr. Green was advised by me that it must be paid.

*Q.* Do you know whether it was entered or not?

*A.* It is easy to refer to the register.

*Q.* Do you know?

*A.* I think it was.

*Q.* But you don't know?

*A.* I think it was absolutely entered.

*Q.* Do you know?

*A.* Well, in the nature of the case I could not know, because I should not go and enter it myself. It would be entered by one of my clerks. If it was not entered, it was the same thing; he paid it on the compulsion of a judgment.

*Q.* About what date do you think there was an entry of this judgment?

*A.* I don't know as to the date.

*Q.* Can you approximate it at all?

*A.* If it was entered just before the payment—I don't remember the date.

*Q.* The date is given as the 12th of September?

*A.* It was just before. You perceive that he paid it when judgment would have been entered if he had not. I think it was absolutely entered.

*Q.* In all you had to do with the Uda claim it was all

done without any knowledge or information on your part that the claim had been previously assigned to Mr. White?

A. I never heard of such a thing. If I had heard of such a thing I would have wanted the record, and would have had the real parties in interest on the record. If I had heard of it I should have regarded it as suspicious.

Q. Do you know whether the Charter provides that no city official shall be interested in a city contract?

A. Certainly it does. If I had known it was assigned to any officer of the city government I should not have permitted them to have judgment until the record had the right name on it.

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OSCAR ZOLLICOFFER, being duly sworn, testified as follows:

*Examined by Alderman PURROY:*

Q. You are President of the Metropolitan Gas Company?

A. Yes, sir.

Q. Has your company any claim against the city?

A. Yes, sir.

Q. State what it is?

A. The first claim is for gas furnished in 1871 to the city for eleven months—from the 14th of February to the 31st of December.



Q. What is the original amount?

A. The original amount is \$196,555.84. This bill is now in suit and has been for the last three years.

Q. How much is the interest on that?

A. We have never computed the interest. Then there is another bill for December, 1873. The bill is undisputed, but the excuse is that there is no appropriation.

Q. Whose excuse?

A. The Commissioner of Public Works told me there was no appropriation. He told me so, that I never could get it. I went 100 times. It is \$13,157.89.

Q. Did he tell you that he had been informed so?

A. He gave us notice that the appropriation was exhausted, and we furnished the gas at our risk; I went to Mayor Havemeyer at the time, and told him the circumstances, and he said he would see us paid anyhow; I wrote several letters to that effect, but they had no effect; he always forwarded it to the other Department, and that was the end of it; this one is not yet in suit, for I always thought it could be arranged; the bill is not disputed at all; on the contrary, I think the bills are all certified; they were certified by the Departments.

Q. What was the amount of the one in December, 1873?

A. \$13,157.89; then we have for 1874 \$122,714.83; these bills were not rendered because the Department of Public Works said it was no use for us to get it before we

signed the contract; we didn't sign the contract, because things were in the contract which were not in the bids, and we insisted that they must be made agreeable to the bids, and then we would sign the contract; the contracts were, as I saw, all signed by Mayor Havemeyer and Commissioner Van Nort, but we could not sign them; we bid, for instance, for a certain park, and they put other parks that we didn't bid for in, and they would not amend it.

Q. These bills that the company have against the city, which are unsettled—have you had any communication with the Comptroller in reference to them—has he had any part in the resistance to the payment of these bills?

A. I don't know particularly who it was, but I never could get the money; I applied a number of times.

Q. And the reason given was that there was no appropriation?

A. That was one reason; the other one was that the contract was not signed.

Q. Was there any Board of Audit to audit these bills?

A. There was a Board of Audit appointed two or three years before.

Q. Has there been any disposition on the part of the city to settle these bills?

A. Not that I know of; some referees were appointed by Judge Donohue, I think; we employed counsel, and it was put in suit; we furnished everything as if the con-

tract was there ; and I think it ought to be paid now ; but the formality is not gone through with ; and we cannot sign anything that we could not sign beforehand.

---

CHARLES H. SWAN, being duly sworn, testified as follows :

*Examined* by Alderman PURROY :

Q. Have you been employed in the Finance Department of the City of New York ?

A. Yes, sir.

Q. During what period ?

A. About three years.

Q. Are you employed there now ?

A. No.

Q. When did your services end ?

A. I think in February—the 1st, I believe.

Q. Have you any reason to expect re-employment there ?

A. No, sir.

Q. Have you been engaged during the present session of the Legislature in advocating any measures relating to the government of the city of New York ?

A. Well, I would like to ask you a question.

Q. If it is an answer to my question you can.

A. Have you ?

Q. Have I ? Yes, sir ; I have recommended several



bills; and, having answered your question, I would like to have you answer mine just as truthfully.

A. Well, as a citizen of the State of New York, and being the working Secretary of our State Committee, I have worked for good measures affecting the State of New York, and worked against bad measures coming from Tammany Hall.

Q. Yes, sir. Will you be kind enough to specify the measures which were good in this case for which you worked so zealously?

A. The repealing of the Water Meter Bill of 1871—the act. That measure I advocated.

Q. Any others, sir?

A. Not specially.

Q. Was the Miller charter one of them?

A. The Miller charter?

Q. The act reorganizing the local government of the City of New York, introduced by a gentleman named Miller?

A. I think that is a good measure.

Q. Well, did you advocate it, sir?

A. I have.

Q. In what way did you advocate its passage—by what means?

A. By my voice.

Q. Any other way, sir ?

A. No, sir.

Q. With whom did you use your voice ?

A. All my friends.

Q. Any of them in the Legislature ?

A. I have a great many there.

Q. Were you requested by the Comptroller to use your voice with your friends in the Legislature ?

A. To do what ?

Q. To advocate the passage of this bill ?

A. No, sir.

Q. Are there any other measures that you can think of relating to the City of New York which you have advocated.

A. No ; I don't know that I can now.

Q. What was your position when employed in the Finance Department ?

A. I was clerk.

Q. What was it called—just “ clerk ? ”

A. I was in the cashier's box, and attended to depositing the money in the bank, and kept the bank check slip.

Q. What was your salary ?

A. At one time \$2,500 ; afterwards reduced to \$2,000, and from that reduced to \$1,600.

Q. When did you leave the Department ?

A. About the 1st of February of this year.

Q. What was the occasion of your leaving the Finance Department?

A. Because I wanted to.

Q. Why did you want to?

A. The probabilities are that I thought I could do better elsewhere.

Q. When you say "elsewhere," did you have any particular place in mind where you thought you could do better?

A. No, sir.

Q. You did not, when you left the Department, have the intention of going to Albany?

A. I go to Albany every winter, more or less.

Q. But did you, when you left the Finance Department, have the intention of proceeding to Albany?

A. I was at Albany before I left the Finance Department.

Q. Before you left the Finance Department did you advocate any of these measures before the Legislature?

A. No, sir.

Q. When you left the Finance Department, did you leave it with the intention of going to Albany?

A. I went to Albany before I left the Finance Department.



Q. But when you did leave it, did you have the intention of proceeding to Albany?

A. When I left the Finance Department, I proceeded to New Jersey?

Q. How long did you remain in New Jersey?

A. A couple of days.

Q. How long was the interval between your leaving the Department and proceeding to Albany?

A. I don't know about that.

Q. Was it more than a week?

A. I don't know. I think it was less.

Q. Then, you proceeded to Albany within a week after leaving the Finance Department?

A. Yes, sir.

Q. Have you been engaged steadily in Albany since you left the Finance Department?

A. I have whiled away my time in Albany since I left the Department.

Q. Do you intend to return there again?

A. If I choose to I shall.

Q. But, have you any such intention?

A. I don't know where I shall go. I am going to Jersey to-night.

Q. Have you formed any intention of going to Albany?

A. A man may alter his opinion between this and Monday.

Q. I want to get at the fact as to whether you have the desire and intention of proceeding again to Albany?

A. A man may form a will to do a great many things and not do them.

Q. Have you formed that will?

A. Not yet.

[On motion, the Committee adjourned to meet at the call of the Chairman.]

# JUDGMENTS AGAINST THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

From October, 1871, to and including February 15, 1875, docketed in the County Clerk's office, from the  
 Supreme, Superior, Common Pleas, and Marine Courts..... \$2,739,407 94  
 Of those rendered in the Supreme Court the interest amounted to..... 103,758 94  
 And the costs..... 50,755 87

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1871.					
Mariot F. Winch.....	Dec. 12	\$916 34	\$111 99	\$485 71	C. P. Schermerhorn..	Supreme.
David P. Conyngham.....	26	26,837 13	850 38	17 75	Wm. Everet.....	"
Hannah Allen (sat'd).....	27	111 32	.....	111 32	A. R. Lawrence.....	"
Laura E. Eager (sat'd).....	27	110 57	.....	110 57	"	"
"	27	121 32	.....	121 32	"	"
Robert J. Dillon (sat'd).....	27	110 97	.....	110 97	"	"



1872.	145 75	.....	145 75	.....	145 75	Hammond & Pomeroy	"
Edward Haight (sat'd).....	Jan. 16						
Benj. F. Lee, Ex'r of Jane B. Lee, Benj. F. Lee, Jr., John L. Lee, Wm. H. L. Lee, and Alleine Lee .....	Feb. 19	22 84	985 29		213 63	Lee & Alvord.....	"
Julia Hunt (sat'd).....	19	1,093 44	3,093 51		215 97	"	"
Anna E. Spring, Elizabeth P. Spring, Janet Wilson, and John H. Riker, individually and as Adm'r of Rebecca P. Riker, dec'd (sat'd).....	19	612 89	1,816 79		203 90	"	"
Eliza Killeen, Adm'x, etc., of Michael Killeen, dec'd (sat'd).	April 12	.....	5,422 98		422 98	Coudert Bros.....	"
Daniel Fox.....	17	.....	1,192 66		179 66	F. A. Wilcox.....	"
Theodore E. Tomlinson.....	May 24	.....	32,927 29		.....	Tomlinson, W. & B..	Com. Pleas.
" .....	24	.....	1,845 98		.....	"	"
A. Gordon Hamersley and John W. Hamersley.....	June 14	.....	8,358 86		493 86	J. H. Hamersley....	Supreme.
Catharine A. Schuchardt.....	14	.....	2,496 11		446 11	"	"
William P. Douglas.....	14	.....	9,085 33		494 33	"	"
Arthur Matthison (sat'd).....	25	.....	1,192 85		192 85	John A. Taylor.....	"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.— William Peterson, Adm'r, etc., of Phebe Ann Peterson, dec'd (sat'd).....	1872. July 13	\$3,738 04	.....	\$238 04	Beebe, Donohue & C...	Supreme.
Michael Carmody (sat'd).....	24	427 47	\$10 42	17 05	Henry Parsons,.....	"
James Cherry (sat'd).....	24	530 33	13 28	17 05	"	"
Charles J. O'Callahan (sat'd)...	24	360 04	9 66	17 05	"	"
John Callahan (sat'd).....	24	872 48	22 10	17 05	"	"
William Florence, Jr. (sat'd)...	24	326 47	9 42	17 05	"	"
John Kerr (sat'd).....	24	633 37	16 32	17 05	"	"
William H. Murphy (sat'd).....	24	530 33	13 28	17 05	"	"
William Hays (sat'd).....	24	530 33	13 28	17 05	"	"
James Higgins (sat'd).....	24	530 33	13 28	17 05	"	"
William Vail (sat'd).....	24	530 33	13 28	17 05	"	"
Denis Quinn (sat'd).....	Aug. 14	7,801 04	.....	18 73	J. W. Shepard.....	"
William Vail (sat'd).....	Sept. 11	287 75	.....	62 19	Henry Parsons.....	"
William H. Florence, Jr. (sat'd).	11	199 89	.....	62 19	"	"

Charles J. O'Callaghan (sat'd)...	11	213 87	.....	62 19	"	.....	"
William Hays (sat'd).....	11	287 75	.....	62 19	"	.....	"
John Kerr (sat'd).....	11	333 41	.....	62 19	"	.....	"
John Callaghan (sat'd).....	11	438 11	.....	62 19	"	.....	"
James Cherry (sat'd).....	11	287 75	.....	62 19	"	.....	"
Michael Carmody (sat'd).....	11	242 31	.....	62 19	"	.....	"
William H. Murphy (sat'd).....	11	287 75	.....	62 19	"	.....	"
James Higgins (sat'd).....	11	287 75	.....	62 19	"	.....	"
Charles L. Cammann, Charles P. Cummings, George W. Fuller, Charles Schroeder, Henry J. Cammann.....	17	5,421 15	171 40	64 22	H. R. Cummings....		"
Edward Boyle.....	Oct. 18	1,240 25	.....	.....	A. R. Lawrence.....		Com. Pleas.
James De Zee.....	Nov. 4	1,568 22	.....	.....	Thos. J. McKee.....		"
Alexander E. Orr (sat'd).....	11	96 53	.....	96 53	C. Van Santvoord....		Supreme.
Eliza Killeen, Adm'x, etc., of Michael Killeen, dec'd (sat'd).	15	82 20	.....	82 20	Coudert Bros.....		"
Catharine A. Schuchardt.....	15	72 93	.....	72 93	J. H. Hamersley.....		"
A. Gordon Hamersley and John W. Hamersley.....	15	72 93	.....	72 93	"	.....	"
William P. Douglas.....	15	72 93	.....	72 93	"	.....	"



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.— Robert J. Wright (sat'd).....	1872. Nov. 16	\$3,384 52	\$184 57	\$43 69	Culver & Wright.....	Supreme.
The Union National Bank in the City of New York (sat'd).....	21	37,791 10	.....	553 84	W. H. Wait.....	"
James W. Fowler.....	Dec. 5	10,523 08	504 46	18 62	Dunning, Fdsall & H.	"
Liddy Ploedterll (sat'd).....	7	5,152 98	48	152 50	W. W. Badger.....	"
Jacob Voorhis, Jr. (sat'd).....	14	165 50	.....	165 50	Develin, Miller & T..	"
John Voorhis (sat'd).....	14	165 50	.....	165 50	"	"
C. Godfrey Gunther (sat'd).....	14	165 50	.....	165 50	"	"
Sigismund Kaufman (sat'd).....	14	165 50	.....	165 50	"	"
William B. Astor.....	14	198 93	.....	198 93	"	"
John Sherwood, James Plunkett, and Cornelius O'Reilly (sat'd).	14	165 50	.....	165 50	"	"
Samuel L. M. Barlow (sat'd)...	14	165 50	.....	165 50	"	"
Frederick D. Tappan, Ex'r of Anne E. Cairns (sat'd).....	14	165 50	.....	165 50	"	"
Goold Hoyt, as Ex'r, etc., of Goold Hoyt, dec'd (sat'd).....	14	165 50	.....	165 50	"	"

Denis Quinn (sat'd).....	14	4,458 60	3 20	479 56	J. W. Shepard. ....	"
John J. Detwiller (sat'd).....	1873. Jan. 17	27,652 52	.....	219 75	Simon Sterne.....	"
Adam S. Cameron, Mary P. Belknap, Charlotte L. Wood, C. W. Therasson, Washington A. Hall, Henry B. Winthrop, Trustee Margaret L. Win- throp (sat'd).....	Feb. 1	204 31	.....	204 31	Develin, Miller & T..	"
Joseph A. Monheimer (sat'd)...	13	133,138 30	25 85	141 35	Daniel Seymour.....	"
Samuel Schuyler, Ex'r, etc., of Michael Maginnis, deceased; Elijah Brainard.....	15	2,680 50	.....	330 50	Develin, Miller & T..	"
John Shrady.....	17	1,364 15	271 90	196 90	J. & W. Shrady.....	"
George Blinks.....	24	47 98	.....	47 98	Johnson & Ward.....	"
James B. Brady.....	24	49 07	.....	49 07	"	"
August Belmont.....	24	48 05	.....	48 05	"	"
Hannah A. Ladd et al.....	26	198 93	.....	198 93	"	"
John B. Leverich.....	Mar. 12	36,191 58	4,249 00	142 58	M. M. Budlong.....	"
George W. Douglas (sat'd).....	20	2,086 15	.....	175 42	Develin, Miller & T..	"
James Higgins (sat'd).....	20	78 50	.....	78 50	Henry Parsons.....	"
John Bryan (sat'd).....	26	853 73	115 39	146 94	Brown & Calvin.....	"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.— James Reilly (sat'd).....	1873. Mar. 27	\$514 10	\$55 00	\$159 10	Ely & Smith.....	Supreme.
Phineas C. Kingsland.....	28	1,343 54	.....	17 56	Develin, Miller & T..	"
William J. Kane.....	April 4	9,037 02	.....	82 44	Wm. J. Kane.....	"
Isaac J. Drake (sat'd).....	5	2,875 41	.....	410 00	Dukes & Durnin.....	"
Charles J. O'Callaghan (sat'd)..	8	21 10	.....	21 10	Henry Parsons.....	"
William H. Murphy (sat'd).....	8	21 10	.....	21 10	"	"
Michael Carmody (sat'd).....	8	21 10	.....	21 10	"	"
William H. Florence, Jr. (sat'd)	8	21 10	.....	21 10	"	"
John Callahan (sat'd).....	8	21 10	.....	21 10	"	"
James Cherry (sat'd).....	8	21 10	.....	21 10	"	"
William Vail (sat'd).....	8	21 10	.....	21 10	"	"
John Kerr (sat'd).....	8	21 10	.....	21 10	"	"
William Hayes (sat'd).....	8	21 10	.....	21 10	"	"
Henry Idden et al. (sat'd).....	14	213 88	.....	213 88	Johnson & Ward.....	"
Charles Guidet.....	14	550 73	.....	.....	A. R. Lawrence, Jr..	Com. Pleas.



Eugene E. McLean.....	14	4,857 99	.....	.....	"	"
Frederick Merz (sat'd).....	14	336 99	.....	.....	"	Superior.
John D. Phillips and Samuel Cohen (sat'd).....	16	2,927 99	.....	81 29	Develin, Miller & T...	Supreme.
Peter Schaffler.....	19	347 52	.....	187 52	Horace Andrews.....	"
Charles Guidet.....	26	1,950 71	.....	.....	A. R. Lawrence, Jr. .	Com. Pleas.
Thomas Gearty (sat'd) .....	May 1	26,896 13	3,731 82	64 31	Anderson & Man.....	Supreme.
Denis Quinn (sat'd) .....	3	93 54	.....	93 54	J. W. Shepard.....	"
Joseph Koch (sat'd) .....	9	10,955 00	795 00	60 00	Joseph Koch.....	"
Michael Shaughnessy (sat'd) .....	12	725 21	.....	124 84	Anthon & Leeds.....	"
Michael Sullivan.....	12	1,598 84	.....	.....	A. R. Lawrence.....	Com. Pleas.
Addison Smith, Marietta Van- deveer, Terence McGuire, Wm. H. Colwell, Geo. Bur- chell, and Chas. B. Tooker...	14	293 44	.....	293 44	Porter, West & D....	Supreme.
William C. Dickel (sat'd) .....	17	155 44	.....	155 44	Johnson & Ward.....	"
Thomas Higgins .....	19	469 93	.....	.....	A. R. Lawrence.....	Com. Pleas.
Michael Hall.....	19	402 67	.....	.....	" .....	"
The Stow Paving Co. (sat'd) ...	22	2,726 59	71 48	250 56	Brown & Calvin.....	Supreme.
Liddy Ploedterll (sat'd) .....	22	97 10	.....	97 10	Wm. W. Badger.....	"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1873.					
Board of Supervisors County of New York ads. Bank of the Commonwealth (sat'd) .....	May 24	\$1,608 77	.....	\$202 90	Hammond & Stickney	Supreme.
The Mayor, etc., ads—						
Bank of the Commonwealth (sat'd).....	24	5,432 91	.....	801 10	"	"
James F. Freeborn.....	26	379 63	.....	.....	Develin, Miller & T...	Com. Pleas.
John J. Lagrave .....	26	172 16	.....	.....	"	"
Jacob Voorhis, Jr.....	26	531 51	.....	.....	"	"
Elizabeth P. Crevier, Louis Le-lony, Chas. E. Crevier, and Julian Crevier, Ex'rs and Ex'x, etc. ....	26	376 71	.....	.....	"	"
James Steers (sat'd) .....	29	2,634 79	\$200 43	142 73	Dukes & Durnin.....	Supreme.
Francis A. Palmer (sat'd) .....	29	9,834 04	557 84	109 54	Beebe, Donohue & C..	"
Henry T. Hewlett (sat'd) .....	31	4,211 94	3,800 00	411 94	Chas. A. Jackson .....	"
George W. Scott (sat'd) .....	31	2,634 79	200 43	142 73	Dukes & Durnin.....	"

John Norton (sat'd).....	31	2,634 79	200 43	142 73	"	"
John J. Astor (sat'd).....	June 7	188 84	.....	188 84	Develin, Miller & T...	"
The Stow Paving Co. (sat'd)....	7	5,855 87	.....	276 28	Brown & Calvin.....	"
The Atlantic Dock Company (sat'd).....	9	24,659 21	4,534 01	625 20	W. C. De Witt.....	"
Denis Quinn (sat'd).....	9	2,952 40	.....	105 70	J. W. Shepard.....	"
John Hayes (sat'd).....	9	704 65	.....	183 15	D. McAdam.....	"
Thomas Pearson.....	11	9,590 44	.....	99 38	R. H. Strahan.....	"
John Shrady.....	11	75 60	.....	75 60	J. & H. Shrady.....	"
Michael Magrath.....	14	300 83	30 35	18 61	J. W. Lawrence.....	"
Daniel Berrian.....	14	442 24	.....	.....	A. R. Lawrence.....	Superior.
John A. Bagley.....	14	813 13	.....	.....	"	"
Philip Cosgriff.....	16	244 86	.....	.....	"	"
Denis Quinn (sat'd).....	16	109 60	.....	109 60	J. W. Shepard.....	Supreme.
Joseph McGuire.....	17	14,318 13	931 61	53 19	Allison & Shaw.....	"
Bowery National Bank.....	20	23,047 07	2,472 51	88 44	R. H. Strahan.....	"
Charles Guidet.....	27	55,616 88	.....	.....	Edmunds & Field.....	Superior.
"	27	57,323 17	.....	.....	"	"
John Patten.....	27	527 55	.....	.....	Charles Jones.....	Com. Pleas.



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1873.					
William A. Cumming.....	June 28	\$2,096 11	.....	.....	A. R. Lawrence .....	Com. Pleas.
Joseph Koch (sat'd).....	30	862 91	\$14 58	\$15 00	Joseph Koch.....	Supreme.
" .....	30	858 05	9 72	15 00	" .....	"
John L. Brown and John With- rell (sat'd).....	30	415 73	.....	83 13	Develin, Miller & T..	"
Abm. Dowdney and Thomas Bruns (sat'd) .....	July 12	484 90	.....	484 90	Morris S. Miller.....	"
John B. Leverich .....	15	958 61	862 17	96 44	M. M. Budlong.....	"
Charles J. Gillis and S. J. Geog- hegan (sat'd).....	19	7,473 68	706 43	48 52	R. H. Strahan.....	"
John and Patrick Cunningham .	26	2,339 48	4 08	233 40	Alanson Nash.....	"
James W. Fowler (sat'd) .....	Aug. 21	6,963 75	278 72	18 39	Dunning, Edsall & H.	"
Edward Brown .....	Sept. 8	14,068 38	.....	.....	Garvin, Fellows & Brooke.....	Superior.
Edward C. Donnelly (sat'd).....	20	27 93	.....	37 93	Develin, Miller & T..	Supreme.
Bridget Devlin (sat'd).....	20	38 93	.....	38 93	" ..	"

Jeremiah Devlin, Henry F. Spaulding, Bridget Devlin, Trustees, etc., of Daniel Devlin (sat'd).....	20	38 93	.....	38 93	"	"
Third Avenue Railroad Co. (sat'd).....	26	219 22	.....	219 22	Robert B. Potter....	"
Josiah Porter (sat'd) .....	27	9,698 97	1,181 24	17 73	Oliver W. West.....	"
Henry Vandewater.....	30	117 03	.....	117 03	M. Campbell .....	Com. Pleas.
Charles Guidet (sat'd).....	2 Oct.	71,902 43	.....	.....	Edmunds & Field.....	Superior..
Wm. H. McCarthy (sat'd).....	3	34,660 96	.....	258 43	R. H. Strahan.....	Supreme.
James Everard (sat'd).....	3	4,164 28	663 96	200 32	" .....	"
Macfarland J. Sturges (sat'd)...	13	1,996 76	63 27	33 49	H. C. Denison .....	"
Charles Guidet.....	14	63 00	.....	63 00	Edmunds & Field.....	Superior.
" .....	14	63 00	.....	63 00	" .....	"
Michael Sullivan.....	16	111 66	.....	111 66	A. R. Lawrence.....	Com. Pleas.
Francis A. Palmer (sat'd).....	21	63 29	.....	63 29	Beebe & Donohue....	Marine.
James Conley (sat'd).....	22	1,037 00	24 16	130 84	Brown & Calvin.....	Supreme.
Eli B. Russell (sat'd).....	22	1,040 84	24 22	131 02	" .....	"
Gratz Nathan.....	22	3,337 49	319 30	18 19	Gratz Nathan.....	"
John B. Greene.....	25	60,114 79	34 96	181 64	M. M. Budlong.....	"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1873.					
Chas. W. Underhill, Adm'r (sat'd).....	Oct. 27	\$1,564 60	.....	\$170 13	J. H. Hall.....	Supreme.
John Bowe.....	30	537 92	.....	.....	A. R. Lawrence.....	Com. Pleas.
Nicholas Langdon.....	31	630 36	.....	.....	" .....	"
Charles H. Haswell.....	31	711 92	.....	.....	" .....	"
John Doran.....	31	483 35	.....	.....	" .....	"
William T. Black (sat'd).....	31	5,500 24	.....	409 00	Develin, Miller & T..	Supreme.
Daniel Berrian.....	Nov. 1	452 43	.....	.....	A. R. Lawrence.....	Com. Pleas.
Wm. H. Michaels.....	3	2,697 04	.....	.....	" .....	Superior.
Louisa Ripley, Adm'x.....	7	1,167 58	.....	.....	" .....	Com. Pleas.
Wm. T. Black.....	7	401 09	\$37 89	114 83	Develin, Miller & T..	Supreme.
Thomas Pearson (sat'd).....	12	5,112 58	1,009 38	17 29	John H. Strahan.....	"
James L. Harway (sat'd).....	12	16,891 60	2,388 51	18 55	A. R. Lawrence.....	"
Jane De Zea.....	13	1,858 24	.....	.....	T. J. McKee.....	Com. Pleas.
Catharine A. Schuchardt.....	17	119 14	.....	119 14	J. H. Hamersley.....	Supreme.



A. G. & J. W. Hamersley.....	17	95 40	.....	95 40	"	.....	"
William P. Douglass.....	17	95 40	.....	95 40	"	.....	"
John B. Leverich.....	18	109 11	.....	109 11	M. M. Budlong.....	.....	"
Magnus Gross.....	21	193 89	.....	.....	A. R. Lawrence.....	.....	Com. Pleas.
Giovanni Ceccarini.....	21	193 89	.....	.....	"	.....	"
John Mullaly.....	21	193 89	.....	.....	"	.....	"
Daniel Berrian.....	24	1,469 33	.....	.....	"	.....	Superior.
Wm. V. Smith.....	26	2,266 90	.....	.....	J. H. Strahan.....	.....	Com. Pleas.
John Burke.....	26	1,076 38	.....	.....	"	.....	"
Daniel Berrian, Jr., Theodore Berrian, and Chas. Reimer...	29	437 93	.....	.....	Thomas J. McKee...	.....	Superior.
Daniel Berrian, Jr., Theodore Berrian, and Chas. Reimer...	29	1,928 31	.....	.....	"	...	"
Morgan Jones (sat'd).....	29	14,484 78	.....	90 98	Ormsby & Shaw.....	.....	Supreme.
J. Rufus Morgan (sat'd).....	29	1,220 67	.....	220 67	Geo. H. Fisher.....	.....	"
John F. Dawson.....	Dec. 1	16,518 43	3,569 42	17 11	J. H. Strahan.....	.....	"
John J. Detwiller.....	1	1,646 57	.....	1,646 57	Simon Sterne.....	.....	"
Wm. H. Michaels.....	5	1,801 41	.....	.....	A. R. Lawrence.....	.....	Superior.
Edward Healy.....	5	3,384 59	.....	307 93	E. Y. Bell.....	.....	Supreme.

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1873.					
Clark Smith.....	Dec. 5	\$3,664 73	.....	\$150 10	Jno. B. Leavitt.....	Supreme.
Addison P. Smith.....	5	6,912 81	.....	439 34	Monell & Zeglio.....	"
John S. Masterson (sat'd).....	6	31,265 89	\$254 38	460 85	J. H. Strahan.....	"
Patrick F. Maginn (sat'd).....	6	15,224 34	121 94	457 85	"	"
James W. Fowler.....	6	4,286 70	102 05	18 00	James W. Fowler....	"
James M. Heatherton and John Devlin (sat'd).....	6	1,278 45	79 03	200 82	S. G. Courtney .....	"
Eliza Beaver.....	9	479 40	.....	.....	A. R. Lawrence.....	Com. Pleas.
James Salmon.....	9	175 35	.....	.....	"	"
Edward Boyle.....	9	404 40	.....	.....	"	"
Charles A. Denike.....	9	602 24	.....	.....	"	"
Daniel Kennedy.....	9	479 40	.....	.....	"	"
John McKeon (sat'd).....	17	10,211 96	1,611 96	.....	Frederick Smyth.....	Supreme.
John Ford (sat'd).....	18	203 51	19 96	28 00	W. F. McNamara.....	"
William Westerfield (sat'd).....	19	654 47	59 13	20 34	Brown, Hall & V....	"

Thomas E. Davis.....	19	7,635 29	616 70	18 59	Edgar Logan .....	"
Peter J. Murtha.....	20	345 27	.....	.....	Allison & Shaw .....	Com. Pleas.
R. J. Murray... ..	20	345 27	.....	.....	"	"
John E. Eschbach (sat'd).....	24	5,536 06	762 49	113 49	Sullivan, Kobbe & F..	Supreme.
George A. Barney.....	24	5,196 73	331 00	21 10	Brown & Calvin.....	"
Robert Cunningham.....	26	2,217 26	368 98	41 11	R. H. Strahan.....	"
James M. McGregor.....	26	1,200 04	.....	.....	A. R. Lawrence.....	Com. Pleas.
1874.						
John T. Barnard, John T. Barnard, Jr., and Geo. K. Barnard (sat'd).....	Jan. 3	19,055 02	134 13	190 74	George W. Wingate..	Supreme.
Owen W. Brennan (sat'd).....	8	16,660 25	1,373 36	286 89	Develin, Miller & T..	"
John and Patrick Cunningham (sat'd).....	13	42 27	.....	42 27	A. Nash.....	"
Knickerbocker Ice Co. (sat'd)...	14	763 45	195 62	162 83	Develin, Miller & T..	"
Edward Berrian (sat'd).....	15	874 08	164 42	120 66	Amos G. Hull . ....	"
The Roosevelt Hospital (sat'd)..	19	152 51	.....	152 51	L. L. Delafield.....	"
William H. Michaels.....	20	4,179 67	.....	.....	A. R. Lawrence.....	Com. Pleas.
Merchants' National Bank.....	21	27,520 56	.....	442 82	Burrill, D. & B.....	Supreme.
William Jones (sat'd).....	29	528 57	90 03	123 54	W. H. Rooney.....	"



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.---	1874.					
Rosalie Maximilian, etc.....	Feb. 4	\$5,178 06	.....	\$178 06	Birdseye, C. & B.....	Supreme.
William H. Dyer (sat'd).....	6	1,652 27	\$20 86	99 41	J. H. Strahan.....	"
Charles Devlin (sat'd).....	6	28,920 25	21 97	654 40	Brown & Calvin.....	"
William T. McGrath.....	7	357 05	.....	.....	Johnson & Ward.....	Superior.
Liddy Ploedterll (sat'd).....	10	131 00	.....	131 00	W. W. Badger.....	Supreme.
Patrick Bannon (sat'd).....	12	1,584 17	301 13	.....	Develin, Miller & T..	"
John Bryan.....	14	938 47	.....	938 47	Brown & Calvin.....	"
Charles T. Cromwell.....	16	127 59	.....	.....	C. T. Cromwell.....	Com. Pleas.
David Dugan (sat'd).....	19	556 83	20 17	133 10	W. H. Rooney.....	Supreme.
Edward Blake (sat'd).....	20	5,927 05	36 27	561 24	H. Parsons.....	"
John F. Dawson (sat'd).....	24	17,113 13	37 22	442 93	J. H. Strahan.....	"
Edward Austen and Samuel Col- gate (sat'd).....	27	5,521 76	.....	242 83	Strong & Spear.....	"
Albert Hinck.....	Mar. 4	256 33	.....	.....	W. C. Reddy.....	Com. Pleas.
Wm. A. Cumming.....	5	6,401 67	947 00	17 29	J. H. Strahan.....	Supreme.

"	"	5	3,123 68	472 06	17 29	"	"
John T. Barnard, John T. Barnard, Jr., and George K. Barnard (sat'd).....		9	71 35	.....	71 35	Geo. W. Wingate....	"
James Gearty (sat'd).....		12	3,175 42	.....	83 43	Anderson & Man.....	"
Patrick Burns.....		14	4,099 02	30 00	356 31	C. H. Hatch.....	"
George Shea.....		20	603 36	24 32	91 83	Develin, Miller & T....	"
Henry E. Howland.....		20	2,063 82	.....	162 10	"	"
Philip J. Joachimsen.....		20	603 36	24 32	91 83	"	"
Alexander Spaulding.....		20	603 36	24 32	91 83	"	"
Michael C. Gross.....		20	603 36	24 32	91 83	"	"
George M. Curtis.....		20	603 36	24 32	91 83	"	"
George W. H. Neander (sat'd)...		20	1,100 29	43 10	.....	J. M. Smith.....	"
Morgan Jones.....		31	3,510 49	.....	.....	Brown, Hall & V.....	Com. Pleas.
Wm. Fullerton (sat'd).....	Apr.	8	3,920 48	1,142 04	28 44	Fullerton, K. & C....	Supreme.
Wm. L. Bliss.....		9	310 75	43 75	17 00	R. H. Strahan.....	"
Jeremiah D. Moore (sat'd).....		10	10,174 92	.....	561 53	John H. Strahan.....	"
Leopold Boehm et al. (sat'd)....		10	121 97	.....	121 97	Johnson & Ward.....	"
Aaron J. Vanderpoel.....		11	15,358 91	.....	.....	Brown, Hall & V....	Com. Pleas.

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
John D. Phillips and Samuel Cohen (sat'd) .....	Apr. 20	\$64,001 86	.....	.....	R. H. Bowne .....	Supreme.
Martin B. Brown .....	21	1,740 81	.....	.....	Brown, Hall & V. ....	Com. Pleas.
John H. Mallett .....	25	1,139 37	.....	\$244 37	Field & Minor .....	Supreme.
Orlando F. Volkner (sat'd) .....	30	455 29	.....	155 29	C. A. Jackson .....	"
John L. Brown .....	30	43,096 94	\$6,695 59	435 20	Develin, Miller & T. ...	"
George A. Moulton (sat'd) .....	May 1	356 35	4 85	18 18	Jas. W. Fowler .....	"
Henry Schiel (sat'd) .....	1	221 08	2 91	18 17	" .....	"
James H. Wessels (sat'd) .....	1	221 08	2 91	18 17	" .....	"
John Moore .....	9	1,958 92	.....	.....	E. Sandford .....	Com. Pleas.
Morgan Jones .....	19	3,858 52	623 98	91 48	Ormsby & Shaw .....	Supreme.
William Flagg (sat'd) .....	19	1,393 33	.....	142 50	Merchant & McKenna	"
Richard Ammerman and Francis W. Ford .....	26	14,498 12	.....	.....	E. Sandford .....	Com. Pleas.
Joseph H. Bartlett .....	June 3	1,477 59	.....	109 53	J. H. Strahan .....	Supreme.



John Burke.....	3	357 56	.....	99 53	"	.....	"
Patrick McKeon.....	4	230 48	.....	99 78	Henry Parsons .....		"
John Kennedy.....	4	230 48	.....	99 78	"	.....	"
Daniel Kelly.....	4	230 48	.....	99 78	"	.....	"
James O'Neill.....	4	230 48	.....	99 78	"	.....	"
Henry Schiel .....	6	119 43	1 25	18 18	Jas. W. Fowler .....		"
Robert Culkin.....	6	119 43	1 25	18 18	"	.....	"
James H. Wessels.....	6	119 43	1 25	18 18	"	.....	"
George A. Moulton. ....	6	186 94	2 10	18 18	"	.....	"
Augustus L. Brown.....	9	486 08	.....	.....	Brown, Hall & V.....		Marine.
Frederick Mathesius, etc.....	9	12,604 64	.....	.....	Charles M. Hall.....		Com. Pleas.
Charles E. Miller.....	11	5,521 42	425 14	276 11	W. C. Trull .....		Supreme.
Abia A. Selover.....	11	4,753 00	.....	.....	Morris & Billings.....		Com. Pleas.
William Jarvis.....	15	342 59	.....	157 39	E. S. Caldwell.....		Supreme.
Thomas Pearson.....	19	534 63	97 34	120 97	Palmer & DeCamp...		"
William V. Smith.....	19	1,677 45	.....	99 53	J. H. Strahan.....		"
Egbert L. Viele.....	19	4,192 65	.....	394 29	Charles H. Hatch.....		"
Elizabeth F. Floyd.....	20	1,211 56	.....	46 56	Roe & Macklin.....		"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
Paul C. Coffin, etc.....	June 20	\$18,428 07	\$452 07	\$624 49	Brown & Calvin .....	Supreme.
Alonzo Dwyer, etc.....	22	2,834 50	.....	.....	E. Sandford .....	Com. Pleas.
James M. Heatherton, etc.....	25	205 21	.....	67 21	S. G. Courtney .....	Supreme.
Margaret Gorry, etc.....	29	575 66	74 28	84 71	Gratz Nathan.....	"
New York Gas-light Co.....	30	30,260 76	2,245 62	17 19	Anderson, Y. & S.....	"
Edward Donovan .....	July 3	316 66	37 29	185 37	E. S. Caldwell.....	"
Michael O'Brien.....	3	336 21	42 84	185 37	" .....	"
Margaret M. Robertson.....	6	27,343 12	130 39	17 73	James A. Deering ...	"
John Sheehy.....	7	171 00	.....	52 00	Henry Parsons.....	"
Henry Haley.....	7	531 00	.....	52 00	" .....	"
Lawrence Graham .....	7	358 00	.....	52 00	" .....	"
James O'Leary.....	7	183 00	.....	52 00	" .....	"
Charles B. Wood.....	11	1,634 62	282 55	18 73	James A. Deering....	"
George C. Flint, etc.....	11	43,656 12	.....	.....	E. Sandford .....	Com. Pleas.

Philip W. Holmes, etc.....	14	192 47	44 40	18 19	Charles Mott.....	Supreme.
James Knight.....	16	3,287 92	.....	.....	Brown, Hall & V.....	Com. Pleas.
Benj. F. Haskin (sat'd) .....	21	787 92	18 53	125 54	Jacob A. Gross .....	Supreme.
James Quinn (sat'd).....	21	1,144 07	7 43	95 54	" .....	"
Joseph Miller (sat'd).....	21	502 97	7 43	95 54	" .....	"
Charles Edel (sat'd).....	21	502 97	7 43	95 54	" .....	"
John Crosson (sat'd) .....	21	502 97	3 63	88 04	" .....	"
John Rice (sat'd).....	21	341 67	56 47	214 87	" .....	"
John Flanagan (sat'd).....	21	2,938 01	18 53	125 54	" .....	"
John J. Clarke (sat'd) .....	21	1,144 07	.....	.....	" .....	"
William J. Brewster (sat'd).....	24	12,980 58	61 85	18 73	James A. Deering....	"
Frank E. Fowler.....	Aug. 12	14,318 43	.....	.....	Samuel Riker .....	Com. Pleas.
Martin B. Brown .....	14	4,135 26	.....	.....	Brown, Hall & V .....	"
Lawrence A. Curry (sat'd).....	15	196 61	.....	16 43	R. H. Strahan.....	Supreme.
John Schreyer .....	18	609 42	.....	.....	Porter & Gould .....	Marine
Samuel T. Ludlow.....	20	622 05	.....	.....	Max Moses.....	"
William F. Browne .....	25	221 56	.....	.....	Johnson & Ward.....	Superior.
Thomas' Canary (sat'd).....	29	149 40	28 34	17 06	Henry Parsons.....	Supreme.



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
The University, City of New York (sat'd) .....	Aug. 31	\$58 94	.....	\$58 94	E. Sandford .....	Supreme.
Charles S. Burns .....	Sept. 5	1,510 06	\$41 99	18 07	H. A. Gildersleeve...	"
C. Schwarzwaelder, etc .....	7	352 38	.....	.....	M. H. Cardozo .....	Com. Pleas.
Ferdinand Mayer, etc .....	8	909 93	.....	.....	Wise & Jacobi .....	Marine.
" .....	8	706 32	.....	.....	" .....	"
Christopher Keyes .....	14	3,259 34	.....	.....	Johnson & Ward .....	Superior.
Patrick Lysaght .....	14	357 69	.....	.....	Brown, Hall & V ....	Com. Pleas.
" .....	14	370 70	.....	.....	" .....	"
Peter Kehr .....	14	357 69	.....	.....	" .....	"
" .....	14	370 70	.....	.....	" .....	"
Oliver P. C. Billings .....	14	357 69	.....	.....	" .....	"
" .....	14	380 70	.....	.....	" .....	"
John J. Morris .....	14	357 69	.....	.....	" .....	"
" .....	14	370 70	.....	.....	" .....	"



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
John McArthur .....	Sept. 22	\$262 94	.....	\$262 94	Neville & Andrews...	Supreme.
John C. Wessells .....	26	1,152 70	\$95 33	19 07	H. A. Gildersleeve...	"
Richard S. Rosenthal .....	Oct. 8	1,005 39	.....	.....	Brown, Hall & V .....	Com. Pleas.
Tiffany & Co. (sat'd) .....	9	769 63	36 31	1 06	Arthur, Phelps & K..	Supreme.
Thomas Connor (sat'd) .....	9	190 56	20 40	110 16	H. Parsons .....	"
Robert H. Fisher, etc .....	9	5,857 29	.....	779 10	P. S. Crooke .....	"
Robert T. Ford (vacated) .....	10	18,676 12	657 75	18 37	W. H. Townley .....	"
Chas. H. Randolph (sat'd) .....	10	455 04	47 14	27 44	E. R. Dodge .....	"
Gerson N. Hermann (sat'd) .....	12	2,163 38	111 42	19 92	Max Moses .....	"
Adolph Kessler .....	12	2,656 99	137 07	19 92	" .....	"
Timothy Burke .....	14	309 19	.....	.....	Allison & Shaw .....	Com. Pleas.
Daniel Fallon .....	15	18,405 33	382 81	522 52	F. Smyth .....	Supreme.
Charles Devlin (sat'd) .....	15	54,669 49	1,434 75	18 53	J. H. Strahan .....	"
Robert C. Brown (sat'd) .....	17	1,192 36	13 93	21 31	Wall & Webster .....	"



James Everard (sat'd).....	20	80,315 08	1,170 58	18 73	Oliver W. West.....	"
Daniel Collins.....	22	1,021 42	225 52	129 24	Anderson & Young..	"
Anthony Eickhoff (sat'd).....	22	9,933 75	2,432 99	100 76	Jacob A. Gross.....	"
Ephraim D. Brown.....	24	5,980 60	.....	.....	T. J. McKee.....	Com. Pleas.
National Broadway Bank (sat'd).	27	3,021 15	260 50	260 65	Beebe, Wilcox & H..	Supreme.
Jacob Voorhis, Jr.....	30	20,638 25	1,726 31	1,810 84	Develin, Miller & T..	"
George W. Hojer (sat'd).....	31	1,795 48	186 71	194 06	E. L. Fancher.....	"
James A. McCabe (sat'd).....	Nov. 2	768 22	18 16	87 06	Breen & Gearson.....	"
Morgan Jones.....	2	20,178 25	3,670 20	.....	Ormsby & Shaw.....	"
Nelson W. Young (sat'd).....	2	2,415 34	131 95	36 16	Max Moses.....	"
James Knight.....	2	1,614 85	.....	.....	Brown, Hall & V....	Com. Pleas.
Jacob F. Valentine.....	11	409 59	71 47	17 12	R. H. Strahan.....	Supreme.
Thomas Slator, etc. (sat'd).....	17	357 28	43 68	27 44	E. R. Dodge.....	"
John Canavan (sat'd).....	18	409 89	71 78	17 11	R. H. Strahan.....	"
Raphael Leventhal.....	20	1,771 48	64 68	413 05	E. J. Beach.....	"
Stephen V. R. Cooper.....	21	525 03	.....	.....	Roa & Pulver.....	Com. Pleas.
James A. Flack (sat'd).....	23	393 65	9 33	20 25	Brown, Hall & V....	Supreme.
Richard Thompson.....	24	55 92	.....	18 17	R. H. Strahan.....	"

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
James Salmon.....	Nov. 24	\$55 92	.....	\$18 17	R. H. Strahan .....	Supreme.
Peter Rafferty (sat'd).....	24	108 17	.....	18 17	" .....	"
John J. Morris.....	24	357 11	.....	.....	Brown, Hall & V....	Com. Pleas.
" .....	24	186 64	.....	.....	" .....	"
Peter Kehr.....	24	357 11	.....	.....	" .....	"
" .....	24	186 94	.....	.....	" .....	"
George Koch.....	24	357 11	.....	.....	" .....	"
" .....	24	186 94	.....	.....	" .....	"
Richard Flanagan.....	24	357 11	.....	.....	" .....	"
" .....	24	186 94	.....	.....	" .....	"
Joseph A. Monheimer.....	24	357 11	.....	.....	" .....	"
" .....	24	186 94	.....	.....	" .....	"
Patrick Lysaght.....	24	357 11	.....	.....	" .....	"
" .....	24	186 94	.....	.....	" .....	"

John Reilly.....	24	357 11	.....	.....	.....	“	“	“
“ .....	24	186 94	.....	.....	.....	“	“	“
Oliver P. C. Billings.....	24	357 11	.....	.....	.....	“	“	“
“ .....	24	186 94	.....	.....	.....	“	“	“
Edward Gilon.....	24	357 11	.....	.....	.....	“	“	“
“ .....	24	186 94	.....	.....	.....	“	“	“
Robert McCafferty.....	24	357 11	.....	.....	.....	“	“	“
“ .....	24	186 94	.....	.....	.....	“	“	“
Wm. H. Fleming.....	27	494 26	.....	.....	.....	R. H. Strahan.....	“	“
Hannah Hickey.....	27	1,459 19	.....	.....	.....	A. B. Millard.....	“	“
Gratz Nathan and J. W. Fowler.	28	16,858 33	\$1,649 58	59 42	Supreme.	Allison & Shaw.....	“	“
Wm. C. Traphagen, etc.....	28	6,060 54	568 61	56 29	“	“	“	“
Thos. W. Pittman, etc.....	28	9,750 39	773 26	60 42	“	“	“	“
Manhattan Gas-light Co. (sat'd).	2 Dec.	366,926 80	16,085 85	1,205 85	“	Anderson & Young...	“	“
William Shay (sat'd).....	2	107 17	.....	18 17	“	R. H. Strahan.....	“	“
William C. Bryant, etc. (sat'd) .	4	7,022 22	364 09	18 56	“	E. Y. Bell.....	“	“
Mark Lanigan (sat'd).....	9	5,622 15	442 60	479 55	“	Stewart & Lane.....	“	“
Theodosius Strang (sat'd).....	9	9,126 65	14 00	110 15	“	Man & Parsons.....	“	“



TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1874.					
James McDonnell.....	Dec. 11	\$5,678 90	\$344 22	112 68	Reddy & Hough .....	Supreme.
Stephen V. R. Cooper (sat'd)...	16	185 41	1 45	17 30	Roe & Pulver.....	"
Peter Doyle (sat'd).....	16	203 18	.....	19 19	R. H. Strahan .....	"
Timothy Smith (sat'd).....	16	112 57	.....	19 19	" .....	"
Frank Raymond (sat'd).....	17	630 72	13 52	81 70	" .....	"
Theodore F. Cole (sat'd) .....	18	2,272 21	.....	172 21	Field & Minor .....	"
William J. Finigan.....	18	1,311 62	231 37	80 25	R. H. Strahan.....	"
James Cowan.....	18	1,311 62	231 37	80 25	" .....	"
Frank Raymond (sat'd).....	19	214 56	3 19	19 37	" .....	"
Patrick Keely (sat'd).....	19	112 75	2 00	19 25	" .....	"
John Coley (sat'd).....	19	112 75	2 00	19 25	" .....	"
Charles Guidet.....	21	63,026 60	.....	.....	W. H. Field.....	Superior.
Joseph Steinert .....	23	492 58	1 87	10 00	E. K. Anderton.....	Supreme.
Charles C. Reed (sat'd).....	24	861 27	.....	89 10	" .....	"

Martin B. Brown (sat'd).....	24	441 77	27 59	18 68	Brown, Hall & V.....	"
" .....	24	511 62	30 14	18 68	" .....	"
" .....	24	362 08	21 00	18 68	" .....	"
" .....	24	917 78	65 50	18 68	" .....	"
Thomas E. Stewart .....	28	419 06	.....	.....	W. H. Townley.....	Com. Pleas.
Eugene E. McLean (sat'd).....	29	861 29	108 85	26 56	E. R. Dodge.....	Supreme.
" .....	29	621 37	75 56	26 56	" .....	"
Thomas Hines (sat'd) .....	29	113 00	19 75	19 25	R. H. Strahan.....	"
1875.						
Charles J. Gillis (sat'd) .....	Jan. 5	4,681 91	231 92	273 00	" .....	"
Frederick Jocks.....	6	72 06	.....	.....	Cooper & Roe.....	Com. Pleas.
Stephen V. R. Cooper (sat'd)...	6	186 13	1 16	18 31	Roe & Pulver.....	Supreme.
Congregation Shaaray Tefila (sat'd).....	8	153 44	.....	153 44	A. L. Sanger .....	"
Bernhard Mayer .....	9	488 32	52 32	264 23	E. O. Andrews .....	"
Board of Supervisors New York County ads. Merchants' National Bank City of New York.....	11	27,547 64	.....	2,016 28	Burrill & Davison....	"
The Mayor, etc., ads. —						
Hiram B. Ferguson .....	14	168 75	.....	.....	Cooke & Nassau.....	Marine.

TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads. —	1875.					
Joseph H. Toone, etc. ....	Jan. 14	\$4,273 06	\$155 84	\$109 89	Allison & Shaw.....	Supreme.
John Breslin, etc.....	14	4,827 37	518 98	120 39	"	"
Emanuel B. Hart, etc. ....	14	23,909 85	1,094 03	120 39	"	"
" .....	14	4,185 49	417 72	88 89	"	"
James W. Fowler, etc. ....	14	6,965 22	778 94	88 89	"	"
James Moore, etc. ....	14	3,292 99	146 12	91 89	"	"
" .....	14	3,392 24	125 20	91 89	"	"
Edmund Connolly, etc.....	14	3,507 52	138 34	120 39	"	"
George T. Patterson (sat'd).....	16	7,233 58	676 59	262 78	Hall & Webster.....	"
George W. Fuller (sat'd) .....	16	8,656 66	1,692 75	136 06	J. M. Smith .....	"
Peter W. Lawrie, etc. (sat'd)....	16	989 19	52 18	164 17	W. H. Townley.....	"
Manhattan Gas-light Co. (sat'd)..	18	12,415 10	1,700 02	181 40	Anderson & Young...	"
Valentine Cook .....	19	483 01	.....	.....	J. A. Gross.....	Marine.
Philip G. Weaver (sat'd) .....	21	1,980 63	428 58	18 69	E. Sandford .....	Supreme.



William Kellock (sat'd) .....	23	384 92	73 75	111 17	Develin & Miller.....	"
Eliza Hearsey.....	23	374 59	46 27	134 18	E. O. Andrews .....	"
Mary O'Rourke.....	26	1,920 00	.....	.....	Townsend & Mahan..	"
Gutta Percha and Rubber M'fg Co. (sat'd) .....	29	277 65	5 24	27 31	Pelton & Poucher.....	"
James O. Friel.....	29	1,332 71	321 50	101 21	R. H. Strahan.....	"
Thomas W. Pittman.....	3 Feb.	70 77	.....	70 77	Allison & Shaw .....	"
Bernard Reilly.....	3	3,558 32	.....	.....	J. A. Gross.....	Com. Pleas.
Stephen V. R. Cooper (sat'd)...	5	186 10	1 13	18 31	Cooper & Roe.....	Supreme.
Joseph A. Monheimer.....	6	187 36	.....	.....	Brown, Hall & V.....	Com. Pleas.
Oliver P. C. Billings.....	6	187 36	.....	.....	"	"
John J. Morris.....	6	187 36	.....	.....	"	"
Robert McCafferty.....	6	187 36	.....	.....	"	"
Richard Flanagan.....	6	187 36	.....	.....	"	"
Patrick Lysaght .....	6	187 36	.....	.....	"	"
Peter Kehr.....	6	187 36	.....	.....	"	"
George Koch.....	6	187 36	.....	.....	"	"
John Reilly.....	6	187 36	.....	.....	"	"
Edward Gilon .....	6	187 36	.....	.....	"	"

TITLE.	DATE.	'TOTAL.	INTEREST.	COSTS.	ATTORNEYS.	COURT.
The Mayor, etc., ads.—	1875.					
Leonard W. Johnson.....	Feb. 6	\$12,958 68	.....	.....	L. L. Kellogg.....	Com. Pleas.
Elisha D. Whitney.....	8	1,267 86	.....	.....	R. H. Strahan.....	Superior.
John E. Murphy.....	8	135 41	.....	\$17 18	Gratz Nathan.....	Supreme.
Bank of British North America.	8	8,251 96	\$584 59	17 37	Barrett & Redfield...	"
Phineas H. Kingsland (sat'd)...	9	4,299 00	.....	.....	J. S. Lawrence.....	"
John L. Ryan.....	9	199 47	.....	19 25	R. H. Strahan.....	"
Henry H. Hickey.....	9	121 11	.....	.....	"	Com. Pleas.
William H. Fleming.....	9	121 11	.....	.....	"	"
Hugh O'Donnell.....	9	121 11	.....	.....	"	"
John Smith.....	9	121 11	.....	.....	"	"
William H. Shields .....	9	121 11	.....	.....	"	"
James Salmon .....	9	121 11	.....	.....	"	"
Robert K. Grace.....	9	121 11	.....	.....	"	"
John B. Mulvihill.....	9	121 11	.....	.....	"	"

John McGowan.....	9	154 11	.....	.....	“	.....	“
Richard Clarsen.....	9	121 11	.....	.....	“	.....	“
John Cunningham.....	9	121 11	.....	.....	“	.....	“
Thomas Dempsey.....	9	121 11	.....	.....	“	.....	“
Francis Nealis.....	9	121 11	.....	.....	“	.....	“
David C. Bancker, etc.....	10	6,685 67	.....	536 31	Henry Parsons.....	Supreme.	
Jacob Rudolphy.....	10	1,436 26	.....	.....	Elliot Sandford.....	Com. Pleas.	
Terence P. Smith.....	12	1,569 45	21 64	113 50	Devlin & Miller.....	Supreme.	
Philip Merkle.....	12	1,313 18	231 37	81 81	R. H. Strahan.....	“	
Robert K. Grace.....	12	214 07	10 32	85 75	“	.....	“
James S. Wells.....	13	106 97	60	18 70	Chapman & Scott....	“	
John Sparks.....	13	1,190 55	.....	.....	Brown, Hall & V....	Com. Pleas.	
Ellen Logan.....	15	112 23	18 98	19 25	R. H. Strahan.....	Supreme.	





# COMMUNICATION

FROM THE

## COMMISSIONERS OF ACCOUNTS,

TRANSMITTING A

DETAILED STATEMENT OF MONEYS PAID FOR SALARIES,  
ETC., TO THE COMMISSIONERS OF THE CENTRAL  
PARK, AND THE LANDSCAPE ARCHITECT,

IN ANSWER TO RESOLUTIONS OF THE BOARD OF ALDERMEN.

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IN BOARD OF ALDERMEN,

*June 17, 1875.*

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DOCUMENT No. 6.

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NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,  
201, 203 & 205 WILLIAM STREET.

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1875.





DOCUMENT No. 6.

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# BOARD OF ALDERMEN,

JUNE 17, 1875.

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The following communication was received from the Commissioners of Accounts in answer to a resolution of the Board, calling for a statement in detail of the several amounts of money paid to the Commissioners of the Central Park, etc., which was laid over, and one thousand copies ordered to be printed in document form.

FRANCIS J. TWOMEY,  
*Clerk.*



OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
No. 32 CHAMBERS STREET, }  
New York, June 9, 1875. }

*To the Commissioners of Accounts :*

GENTLEMEN—The Board of Aldermen, by a unanimous vote, adopted the following resolution on May 20, 1875 :

“ *Resolved*, That his Honor the Mayor be and he is hereby requested to instruct the Commissioners of Accounts to report to this Board a statement in detail of the several amounts of moneys paid respectively to the several Commissioners of the Central Park, or of the Department of Public Parks and the Landscape Architect, or for their benefit, for or as salary, or for or as expenses incurred or allowed, or for any purpose from the date of the organization of the Department up to and including December 31, 1874, with references to the laws or to the resolutions of the Board authorizing or claimed to authorize the same.”

As required by this resolution, and acting pursuant to the authority conferred upon me by the Charter of the



city, I have made the investigation directed, and report the result thereof as follows:

*First.*—The statute, chapter 771 of the Laws of 1857, entitled “An act for the regulation and government of the Central Park in the City of New York,” passed April 17, 1857, provided that the Commissioners of the Central Park should consist of a Board of Management of eleven (11) persons, three of whom should constitute a quorum for the transaction of business. Section 3 of this statute named the first Board of Commissioners.

Another statute, chapter 349 of the Laws of 1859, declares that the Board of Commissioners of the Park should consist of not less than seven nor more than eleven persons and that the office of any Commissioner who should not attend the meetings of the Board for three successive months after being duly notified of said meetings, without reasons satisfactory to said Board, or without leave of absence from said Board, might, by said Board, be declared vacant.

A change in the Park management was affected by the Charter of the city, passed April 5, 1870. By this statute a Department of Parks was created as part of the governmental agency of the city, and to this Department was transferred the control and management of all public parks and places of the city. The head of the depart-

ment of Parks consisted of a Board of five members, appointed by the Mayor.

The statute, chapter 300, Laws of 1874, reduced the number of the Commissioners of Parks to four.

The following table shows the date of the appointment of each of the Commissioners of Parks, the name of each Commissioner, the date each resigned or was removed, and the period during which each served :

DATE OF APPOINTMENT.	NAME.	WHEN RESIGNED OR REMOVED.	PERIOD OF SERVICE.
April 17, 1857	James E. Cooley.....	Resigned January 5, 1858.....	8 mos. and 5 days.
17, "	Robert J. Dillon.....	" October 21, 1858.....	1 yr. 6 mos. and 4 days.
17, "	James Hogg.....	" April 21, 1859.....	2 yrs. and 4 days.
17, "	Charles W. Elliott.....	" April 5, 1860.....	2 yrs. 11 mos. & 19 days.
17, "	John A. C. Gray.....	" February 3, 1862.....	4 yrs. 9 mos. & 18 days.
17, "	William K. Strong.....	Declared vacant February 3, 1862.....	4 yrs. 9 mos. & 18 days.
17, "	Charles H. Russell....	<div> <div>Legislated out of office by charter passed April 5, 1870.....</div> <div> </div> </div>	12 yrs. 11 mos. & 18 days.
17, "	J. F. Butterworth.....		12 yrs. 11 mos. & 19 days.
17, "	Waldo Hutchings.....		12 yrs. 11 mos. & 19 days.
17, "	Thomas C. Fields.....		12 yrs. 11 mos. & 19 days.
17, "	Andrew H. Green.....		12 yrs. 11 mos. & 19 days.
March 16, 1858	August Belmont.....	Declared vacant February 3, 1862.....	3 yrs. 10 mos. & 18 days.
April 21, 1859	R. M. Blatchford.....	<div> <div>Legislated out of office by charter passed April 5, 1870.....</div> <div> </div> </div>	10 yrs. 11 mos. & 15 days.
May 5, 1859	Henry G. Stebbins.....		10 yrs. and 11 mos.
April 5, 1860	Moses H. Grinnell....		10 yrs.
April 13, 1870	Peter B. Sweeney.....	Resigned November 22, 1871.....	1 yr. 7 mos. and 9 days.



April 13, 1870	Henry Hilton.....	Resigned November 22, 1871.....	1 yr. 7 mos. and 9 days.
14, "	Thomas C. Fields.....	Office declared vacant by Mayor Havemeyer.....	2 yrs. and 9 mos.
16, "	Andrew H. Green.....	Legislated out of office by charter of 1873.....	3 yrs. and 14 days.
May 24, "	Robert J. Dillon.....	Died December 3, 1872.....	2 yrs. 6 mos. and 9 days.
Nov. 22, 1871	Henry G. Stebbins.....	Resigned May 28, 1872.....	6 mos. and 6 days.
22, "	Frederick E. Church...	Legislated out of office by charter of 1873.....	1 yr. 5 mos. and 8 days.
May 28, 1872	Frederick Law Olmsted.	Resigned October 23, 1872.....	4 mos. and 25 days.
Oct. 23, "	Henry G. Stebbins.....	Still in office.	
Dec. 3, "	R. M. Blatchford.....	} Legislated out of office by charter of 1873.....	4 mos. and 28 days.
Jan. 13, 1873	Salem H. Wales.....		107 days.
May 22, "	Salem H. Wales.....	Resigned June 1, 1874.....	1 yr. and 10 days.
22, "	Philip Bissinger.....	Resigned January 2, 1875.....	1 yr. 7 mos. and 11 days.
June 12, "	David B. Williamson...	Still in office.	
19, "	Samuel Hall.....	Term expired May 1, 1874.....	10 mos. and 12 days.
1, 1874	Thomas E. Stewart....	Term expired May 1, 1875.....	11 mos.
Jan. 2, 1875	William R. Martin.....	Still in office.	
May 1, "	Joseph J. O'Donohue..	Still in office.	

*Second.*—In and by the statute, chapter 771 of the Laws of 1857, which created the first Board of Commissioners of the Central Park, it is specially enacted that the Commissioners “shall receive no compensation for their services; each Commissioner shall, nevertheless, be entitled to be reimbursed the amount of his personal expenses in visiting and superintending the Park, not exceeding the sum of three hundred dollars per annum.”

On May 10, 1858, Andrew H. Green was elected President and Treasurer, and continued to hold these offices until May 9, 1859.

On January 14, 1859, a memorial to the Legislature, prepared by Mr. Green, was submitted to the Commissioners at a meeting of the Board held that day, which was adopted and directed to be printed and transmitted to the Legislature. This memorial contained the following clause: “None of the Commissioners now receive any compensation. It is clearly apparent from the experience of the past two years that your memorialists should have power to provide a reasonable compensation for its President and Treasurer somewhat corresponding with the labor performed in these offices.”

The records of the Commission show that there went to Albany, at the expense of the Commission, to obtain legislative authority giving to the Commission the power desired in the memorial, the following Commissioners: John A. C. Gray, Wm. K. Strong, Chas. W. Elliott, J. F.

Butterworth, and Andrew H. Green, assisted by Geo. M. Van Nort, the Clerk of the Commission, and James B. Nicholson.

The mission of these Commissioners and assistants to Albany was successful, for a law was passed April 15, 1859, being chap. 349, Laws of 1859, by which it was enacted, amending the Law of 1857, that no member of the Board of Commissioners of the Park "shall receive any compensation for his services except the President or Treasurer; but each Commissioner shall, nevertheless, be entitled to receive for his personal expenses in visiting and superintending the park, a sum not exceeding three hundred dollars per annum."

This statute contains the only provision as to the payment the Commissioners of the Park were entitled to receive, until the passage of the Tax Levy Act of 1870, being chapter 383 of the Laws of that year, which enacts, section 15: "No member of the Board of the Department of Public Parks shall receive any salary or other compensation for his services in any capacity connected with said Department."

A further change in the law on this subject was effected by chapter 290 of the Laws of 1871, which enacted, section 12: "No member of the Board of Commissioners of the Department of Public Parks shall be entitled to receive any compensation for his services, except that the Treasurer of said Board shall, from the date of his ap-



pointment as such, be entitled to receive such compensation as said Board shall designate and allow, not exceeding the amount paid by the late Board of Commissioners of the Central Park to the Treasurer thereof."

Still another change in the law was enacted by the Charter of 1873, section 116 of which provides as a salary, "To the President of the Department of Parks, six thousand five hundred dollars."

"To the Commissioners of Parks, other than the President, *nothing*."

These several statutory provisions divide into five distinct periods the rates or allowances which could be lawfully paid to the Commissioners :

1st. *From April 30, 1857, to April 15, 1859.*

During this period no Commissioner was entitled to any compensation for his services; only, each Commissioner was entitled to be reimbursed the amount of his personal expenses in visiting and superintending the Parks, not exceeding three hundred dollars per annum.

2d. *From April 15, 1859, to April 26, 1870.*

During this period the President or Treasurer were entitled to be paid for their services. No other Commissioner was entitled to a salary; but each Commissioner was entitled to receive for his personal services in visiting and superintending the Parks, a sum not exceeding three hundred dollars per annum.

3d. *From April 26, 1870, to April 5, 1871.*

During this period no member of the Board was entitled to receive any salary or other compensation for his services in any capacity connected with said Department.

4th. *From April 5, 1871, to April 30, 1873.*

During this period the Treasurer, who was required to be a member of the Board of Commissioners, was the only Commissioner entitled to receive compensation, and he was to be paid for his services, from the date of his appointment as Treasurer, such sum as the Board should designate, not exceeding the amount paid during the period *second* (2d) above specified to the Treasurer of the then Commission.

5th. *From April 30, 1873.*

Since this date the President of the Board is alone entitled to be paid for his services as Commissioner, \$6,500 per annum. No other Commissioner was entitled to be paid any compensation whatever.

*Third.*—During the period first above specified, namely, from April 30, 1857, to April 15, 1859, no sums were drawn by or paid to any of the Commissioners of the Parks. This is peculiar.

The Law of 1857 expressly provided that each Commissioner was entitled to no compensation, but only to be reimbursed the amount of his personal expenses in visiting

and superintending the Park, not exceeding the sum of \$300 per annum. There is in the records of the Department no voucher or document showing the amount of the personal expenses incurred by any of the Commissioners in visiting and superintending the Park, and for which they were entitled to be reimbursed.

According to the law in force during these two (2) years, before a Commissioner was entitled to demand or receive one cent of the Park funds in the name of personal expenses, he was bound to show what these expenses were, and when they were incurred; and it is only the amount thus shown, the Commissioner, according to law, was entitled to be reimbursed. He was not entitled to the full \$300 per annum without reference to the fact whether he had personally superintended the Park, and incurred expense in so doing. It was only his expenses which he did incur in actual visitation that he was entitled to receive, within the limit of \$300 per annum. If no expenses were incurred there was no claim to reimbursement, and no Commissioner was entitled to demand what he had not previously incurred.

As explained, the Commissioners obtained an amendment of the law as to compensation. This amendment, while allowing a salary to be paid to the President or Treasurer, altered the law as to the \$300 allowance for visitations by striking out the words of the Law of 1857, as to reimbursing the Commissioners the expenses which



they incurred, and declaring, in lieu of this proviso, that each Commissioner was "entitled to receive for his personal expenses in visiting and superintending the Park ■ sum not exceeding \$300 per annum."

This enactment was passed April 15, 1859. It had no retroactive effect, but the Commissioners proceeded to act upon it as if this had been the Law from 1857, and without any reference to the fact whether they had incurred any personal expenses or not in visiting and superintending the works, each Commissioner commenced to draw at the rate of \$300 as from the date of the original enactment of 1857, and these payments were continued down to the close of the period second above specified (April 26, 1870), and included payments for the period first above specified, commencing April 17, 1857.

These payments, of three hundred dollars annually to each Commissioner, were the only sums paid to any of them, except such of the Commissioners as held office as President or Treasurer, and for payments made for absence from the city, for visiting Albany, and, in one instance, to Mr. Commissioner Green in visiting Europe.

*Fourth.*—When the law authorizing the payment of a salary to the President or Treasurer of the Commission was passed (April 15, 1859), Mr. Andrew H. Green held the office of President, and also the office of Treasurer.

On May 9, 1859, Mr. Green resigned the office of Treasurer, when Commissioner Charles W. Elliott was

elected, and Mr. Elliott continued to act as Treasurer from that date until October 6, 1859. On this latter date (October 6, 1859), Mr. Andrew H. Green was again elected Treasurer, and on October 8, 1859, he resigned his position as President of the Commission.

Mr. Green continued to hold the office of Treasurer, from the date of this last election, until the Commission was superceded by the Charter of 1870.

The Board, on October 6, 1859, resolved that the late Treasurer, Mr. Elliott, be paid, for the period of his services as such, at the rate of three thousand dollars per annum.

Mr. Elliott received, on November 3, 1859, the sum of twelve hundred and thirty-three dollars, being the full amount allowed to him by said resolution.

At the same meeting of the Board, October 6, 1859, Mr. Commissioner Blatchford moved that the salary of the Treasurer elect—Mr. Green—should be fixed at five thousand dollars per annum. This resolution Mr. Blatchford subsequently withdrew, and at that meeting no action was taken fixing the salary of Mr. Green as Treasurer.

On November 17, 1859, Mr. Commissioner Stebbins submitted to the Board a resolution as follows :

*“Resolved, That the Treasurer be paid a salary of five thousand dollars from the date of his last election.”*

This resolution was adopted.

On April 14, 1860, Mr. Green drew twenty-five hundred (\$2,500) dollars, being his salary as Treasurer from October 6, 1859, the date of his last election, to April 6, 1860.

This was at the rate of five thousand dollars per annum, and in accordance with the resolution of Mr. Commissioner Stebbins.

In addition to this sum, so far as appears from the records of the Commission, without any authority from the Board, Mr. Green paid to himself ■ salary at the rate of \$5,000 per annum for the period he held the office as Treasurer, from the date of the passage of the statute, April 15, 1859, to May 9, 1859, when he resigned as explained, and Mr. Elliott was appointed Treasurer in his place, while Mr. Elliott, who succeeded him, received only a salary from the Board at the rate of \$3,000 per annum from May 9, 1859, to October 6, 1859.

Mr. Green continued to draw his salary as Treasurer at the rate of \$5,000 per annum, down to February 1, 1865. On this latter date, at ■ meeting of the Board, Commissioner Blatchford offered ■ resolution, which was adopted, in the following terms :

*“Resolved,* That the salary of the Treasurer of the Board be fixed for the present at \$7,500 per annum, to date from the 1st day of January, 1865, and that the consideration of ■ suitable compensation for his past long and



faithful services, and particularly during the period when no compensation could by law be afforded, be referred to a Special Committee of three."

On May 11, 1865, Commissioner Russell, from the Special Committee appointed pursuant to the foregoing resolution, reported that the Committee unanimously voted an appropriation of \$2,500, additional salary for the past two years, beginning with January 1, 1863, and ending with December 31, 1864, which report was accepted.

Whatever pretext may be made as to the recommendation in this special report, the simple signification and legal effect of the same was, that the Special Committee recommended that the Board, unauthorized, and in the face of the plainest law which could be enacted—the statute of 1859—present to Mr. Green, in addition to the salary which he received, pursuant to the authority of the statute, a gratuity of \$5,000 of the public funds, and this gratuity Mr. Green, without any authority of the Board, other than the simple acceptance of the report of the Committee, paid to himself, on May 18, 1865, out of the funds belonging to the Commission in his hands, or under his control as Treasurer.

The increased salary allowed by Commissioner Blatchford's resolution of February 1, 1865, namely, \$7,500 per annum, Mr. Green received from January 1, 1865, to June 1, 1868.

On June 19, 1868, on motion of Commissioner Thomas C. Fields, the Board resolved that the subject of fixing a suitable compensation to Mr. Green, as Treasurer of the Board, to date from January 1, 1868 (Mr. Green had already been paid his salary as Treasurer to June 1, 1868), be referred to the Auditing Committee, with power. Immediately upon the adoption of this resolution, Commissioner Grinnell reported that the Auditing Committee unanimously voted to Mr. Green, as Treasurer, a salary of \$10,000 per annum, from January 1, 1868. Accordingly, on July 1, 1868, Mr. Green paid to himself the back pay thus voted to him, from January 1, 1868, in addition to the regular salary paid to him, as explained, during the first six months of that year. Apparently not content with the gratuity of \$5,000 which he received in 1865, and the increased pay of \$10,000 per annum, voted to him June 19, 1868, including the back pay from January 1, of that year, Mr. Green, with the further assistance of Commissioner Thomas C. Fields, obtained from the Auditing Committee of the Board a report, on July 11, 1868, that he, Mr. Green, be paid for the efficient services rendered by him as Treasurer in assisting the Board in carrying out the various duties imposed upon it by various acts of the Legislature, between January 1, 1865, and January 1, 1868, together with his services in compiling a history of the Park, the sum of \$7,500, in addition to his salary of \$10,000 per annum, allowed June 19, 1868.

No person, so far as I have been able to ascertain, ever

saw or heard of this history of the Park, for which the Board thus resolved so liberally to reward Mr. Green. The resolution allowing him this gratuity was adopted by the Board July 11, 1868, and two days afterwards, namely, July 13, 1868, Mr. Green paid to himself this amount and filed his voucher for the same.

When it is recollected that the words of the statute are an express prohibition against any Commissioner receiving any salary or compensation for services, except for acting as President or Treasurer, and for these a regular salary was to be paid, it will be seen how unwarranted was the action of paying a Commissioner for writing a history of the Park, even if such service had been rendered by him.

Mr. Green continued to draw his salary as Treasurer at the rate of \$10,000, until he was removed from office by the Charter of 1870.

*Fifth.*—In addition to his salary as Treasurer, paid to him as above explained, Mr. Green, on the day he retired from office as Treasurer of the Park Board, paid to himself the sum of \$2,777.46, which he claimed as statutory allowance, at the rate of \$300 per annum, for visiting the Park. This statutory allowance was in addition to a sum of \$1,125.00, which he paid himself for a similar purpose on January 17, 1863. These two payments make a total of \$3,902.46 received by Mr. Green, being the full statutory allowance from April 17, 1857, to April 20, 1870.



Considering the fact that for eleven years of the latter period, Mr. Green was paid as a salaried officer of the Commission, it is exceedingly doubtful if, during the period he received a salary, he was entitled to the statutory allowance of \$300 per annum. No voucher has been filed by him showing the particulars of the expenses which he may have been put to in visiting the Park, and whether these outlays amount to \$300 per annum during each of the thirteen years he received the statutory allowance, I am unable to say. There are connected with this matter of the statutory allowance paid by Mr. Green to himself, some facts which I have obtained from the records of the Department which show that those payments for at least eighteen months of this period amounted to an apparent fraud on the treasury. These facts are as follows: On November 21, 1868, Mr. Green purchased, at the expense of the Commission, a black mare, wagon, and harness, at a cost of \$755. This amount was paid out of the public funds. From the date of this purchase, until Mr. Green was legislated out of the Commission, April 20, 1870, the horse and wagon were used by him daily; the Commission paid for the keep of the horse, and furnished a driver who was paid two dollars per day out of the public funds for attending to the horse and driving Mr. Green. Thus, Mr. Green, the Treasurer of the Commission, purchases a horse, wagon, and harness, pays for the same out of the public funds, employs a man as a driver, to whom he pays out of the public funds two dollars per day; purchases and pays for the feed out of the public funds; the entire

cost for the horse, wagon, driver's services, and keep of horse, including the shoeing, being, \$2,087.00 ; and in the full knowledge of these facts, he, on the day he retires from the Commission, without the authority or approval of a single Commissioner, pays himself at the rate of \$300 per annum, on the pretext that he had been put to expense personally in visiting and superintending the Park.

*Sixth.*—Upon the day (July 11, 1868) that there was passed successfully through the Board the resolution that Mr. Green should be paid \$7,500 for services for which he had already been paid, and for the additional service of compiling a history of the Park (which history, so far as I can learn, never was compiled), Mr. Commissioner Thomas C. Fields submitted a resolution to the Board, which was adopted, as follows :

“ *Resolved*, That leave of absence is hereby granted to A. H. Green, Esq., Treasurer of the Board, for the space of not exceeding ninety days, for the purpose of visiting Europe, if he so desires.”

This resolution is the only record on the files of the Department as to Mr. Green's proposed visit to Europe.

The resolution does not hint or suggest that the proposed visit was at the desire of the Commission or for any purpose connected with the Commission. There was no direction to Mr. Green that he should go to Europe, and there are no duties assigned to him which he was to

perform if he did go. The resolution is a mere permission that Mr. Green should have leave of absence, if he desired it, for ninety days, and that this period he might spend in Europe or elsewhere (that being a question to be determined solely by him, and with which, apparently, the Commission had no concern whatever). It appears Mr. Green did go to Europe, at least I infer so from the fact—(1.) That between August 3 and October 8, 1868, there was no meeting of the Board held; (2.) That at a meeting on January 14, 1869, Commissioner Thomas C. Fields submitted a resolution, which was adopted by the Board, as follows :

“*Resolved*, That the question of paying the expenses of Mr. Green’s visit to Europe be referred to the Auditing Committee, with power.”

The Auditing Committee consisted of Fields himself and Mr. Grinnell, and Mr. Fields from this Committee reported in April, 1869, in favor of paying Mr. Green’s expenses to Europe to the amount of \$1,600.

(3.) On June 19, 1869, Mr. Green drew a check for this amount to his own order, and filed a voucher for the amount paid to himself. He also drew his salary as Treasurer at the rate of \$10,000 per annum during the period of his absence.

*Seventh.*—Although the statutes of 1857 or 1859 prohibited all compensation under any guise whatever being



made to any Commissioner out of the public funds, except a salary to the President or Treasurer, and the statutory allowance not exceeding \$300 per annum to each Commissioner for visiting the Park, the Board disregarding this plain prohibition, at a meeting held February 11, 1869, adopted the following:

“*Resolved*, That the house on the Great Hill be appropriated to the use of the Comptroller of the Central Park, and that the sum of \$2,500 be and is hereby appropriated for putting the said building in order.”

The Comptroller of the Central Park was a name given in the By-Laws to the Treasurer of the Park, and the resolution therefore refers to Mr. Green, the Treasurer, *ex-officio* Comptroller of the Park.

Immediately on the adoption of this resolution Mr. Green commenced operations on the house on Great Hill.

Under his direction this house was entirely remodeled—a new story was added, the roof was reslated, new range, boiler and water-pipes were introduced, a new tank was put in the attic, and a new piazza was erected in front. The house was entirely replastered and newly papered, black walnut book-cases purchased and placed in the library, and, in Mr. Green's hands, these various operations and purchases exceeded the original appropriation to cover the cost by the sum of \$11,260.73. The appropriation was \$2,500, and the cost paid \$13,760.73.

*Eighth.*—During the period of the Commission, from 1859 to 1870, inclusive, Mr. Green was represented in Albany each year, obtaining legislation investing himself and the Commission with increased powers. The Albany expenses of Mr. Green and his representatives during this period exceeded \$10,000, which were paid out of the public funds by Mr. Green.

*Ninth.*—After the passage of the Charter of 1870 Mr. Henry Hilton was appointed Treasurer by the Board of the Department of Parks, and continued to act as such from the date of his appointment, June 7, 1870, to the date of his resignation, November 22, 1871. As authorized by section 12, chapter 290, Laws of 1871, the Board fixed the salary as Treasurer of the Department at \$10,000 per annum, and this sum Mr. Hilton received. On Mr. Hilton's retirement from the Board, Mr. Henry G. Stebbins was elected Treasurer, and Mr. Stebbins received his salary as such at the rate of \$10,000 per annum down to June 30, 1872, when he resigned. On Mr. Stebbins' resignation, Mr. Fred. Law Olmsted was elected Treasurer, and a salary was paid to him as such at the rate of \$10,000 per annum from July 1, 1872, to October 23, 1872, when he resigned as Commissioner.

Although it is apparent, from section 12 of chapter 290 of the Laws of 1871, that the Treasurer of the Board should be a member of the Board of Commissioners, Mr. Green, who was a member of the Board, and at the same time

Comptroller of the City, on November 2, 1872, secured the election of F. W. Whittemore, one of the employees of the Department of Finance, to be Treasurer of the Park Board, at a salary of \$7,500 per annum, to date from October 24, 1872. This salary Mr. Whittemore continued to receive until he was legislated out of office by the Charter of 1873. Pursuant to the authority of section 116 of the Charter of 1873, Henry G. Stebbins was paid a salary as President of the Department, from the passage of the Charter to July 31, 1873, at the rate of \$6,500 per annum, Mr. Stebbins having resigned the Presidency, Mr. Salem H. Wales was elected his successor. Mr. Wales was paid as President at the rate of \$6,500, from August 31, 1873, to May 9, 1874, when he resigned, and Mr. Stebbins was re-elected, and has received his salary as such at the same rate, from May 9, 1874, to present date.

In violation of the provisions in the Charter of 1873, which declares specially that no Commissioner of the Parks, other than the President, was entitled to any salary or compensation for his services, the Board authorized, and the Comptroller paid to D. B. Williamson a salary as Treasurer, for the months of September, October, November, and December, 1873, at the rate of \$4,000 per annum.

*Tenth.*—The Landscape Architects of the Park have been Mr. F. L. Olmsted and Mr. Calvert Vaux.



*Eleventh.*—The sums paid to or for the benefit of each Commissioner, and to each of the said Landscape Architects, as salary, or for any other purpose, from the date of the organization of the first Commission, April 17, 1857, to December 31, 1874, are as follows :

ANDREW H. GREEN, Treasurer.

1860.

Apr. 14....	To cash, October 6, 1859, to April 6, 1860.....	\$2,500 00
June 1....	" April 6, 1860, to June 1, 1860.....	763 87
Aug. 1....	To cash, April 15, 1859, to May 9, 1859, and from June 1 to August, 1860.....	1,162 10
Sept. 1....	To cash.....	416 66
Oct. 1....	" .....	416 67
Nov. 1....	" .....	416 67
Dec. 1....	" .....	416 66
		<hr/> \$6,092 63

1861.

Jan. 2....	To cash.....	\$416 67
Feb. 2....	" .....	416 66
Mar. 4....	" .....	416 67
Apr. 1....	" .....	416 66
May 1....	" .....	416 67
June 1....	" .....	416 66
July 1....	" .....	416 66
Aug. 1....	" .....	416 67
Sept. 2....	" .....	416 66
Oct. 1....	" .....	416 66
Nov. 1....	" .....	416 67
Dec. 5....	" .....	416 67
		<hr/> 4,999 98

1862.

Jan. 2....	To cash.....	\$416 69
Feb. 1....	" .....	416 67
Mar. ....	" .....	416 66
Apr. 1....	" .....	416 67
May 1....	" .....	416 66
June 2....	" .....	416 67
July 1....	" .....	416 66
Aug. 1....	" .....	416 67
Sept. 6....	" .....	416 66
Oct. 1....	" .....	416 66
Nov. 1....	" .....	416 67
Dec. 1....	" .....	416 67
		<hr/> 5,000 01

1863.

Jan. 2....	To cash.....	\$416 68	
May 15....	" .....	1,666 64	
June 1....	" .....	416 67	
Dec. 1....	" .....	2,500 00	
			<u>\$4,999 99</u>

1864.

Jan. 1....	To cash.....	\$416 67	
Feb. 1....	" .....	416 66	
Mar. 1....	" .....	416 66	
Apr. 1....	" .....	416 67	
May 2....	" .....	416 67	
June 7....	" .....	416 66	
July 1....	" .....	416 66	
Aug. 1....	" .....	416 66	
Sept. 1....	" .....	416 66	
Oct. 1....	" .....	416 66	
Nov. 1....	" .....	416 66	
Dec. 1....	" .....	416 66	
			<u>4,999 95</u>

1865.

Jan. 7....	To cash.....	\$416 71	
Feb. 1....	" .....	416 66	
Mar. 1....	" .....	833 34	
Apr. 1....	" .....	625 00	
May 1....	" .....	625 00	
May 18....	Voucher No. 9190 for 1863 and 1864.....	5,000 00	{ Extra compen.
June 2....	To cash.....	625 00	
July 1....	" .....	655 00	
Aug. 2....	" .....	625 00	
Sept. 2....	" .....	625 00	
Oct. 2....	" .....	625 00	
Nov. 1....	" .....	625 00	
Dec. 1....	" .....	625 00	
			<u>12,291 71</u>

1866.

Jan. 3....	To cash.....	\$625 00	
Feb. 1....	" .....	625 00	
Mar. 1....	" .....	625 00	
Apr. 5....	" .....	625 00	
May 1....	" .....	625 00	
June 1....	" .....	625 00	
July 1....	" .....	625 00	
Aug. 1....	" .....	625 00	
Sept. 6....	" .....	625 00	
Oct. 1....	" .....	625 00	
Nov. 1....	" .....	625 00	
Dec. 1....	" .....	625 00	
			<u>7,500 00</u>

1867.

Jan. 3....	To cash.....	\$625 00	
Feb. 1....	" .....	625 00	
Mar. 1....	" .....	625 00	
Apr. 1....	" .....	625 00	
May 1....	" .....	625 00	
June 1....	" .....	625 00	
July 1....	" .....	625 00	
Aug. 1....	" .....	625 00	
Sept. 2....	" .....	625 00	
Oct. 1....	" .....	625 00	
Nov. 1....	" .....	625 00	
Dec. 2....	" .....	625 00	
Dec. 31....	" .....	625 00	
		<hr/>	\$8,125 00

1868.

Feb. 1....	To cash.....	\$625 00	
Mar. 2....	" .....	625 00	
Apr. 1....	" .....	625 00	
May 1....	" .....	625 00	
June 1....	" .....	625 00	
July 1....	Including six months' back pay, as per voucher No. 11,943.....	1,875 00	
July 13....	Voucher No. 11,964.....	7,500 00	{ Extra compen.
Aug. 1....	To cash.....	833 33	
Sept. 1....	" .....	833 33	
Oct. 1....	" .....	833 33	
Nov. 2....	" .....	833 33	
Dec. 1....	" .....	833 33	
Dec. 31....	" .....	833 35	
		<hr/>	17,500 00

1869.

Feb. 1....	To cash.....	\$833 33	
Mar. 1....	" .....	833 33	
Apr. 1....	" .....	833 33	
May 1....	" .....	833 33	
June 1....	" .....	833 33	
July 2....	" .....	833 33	
Aug. 2....	" .....	833 33	
Sept. 1....	" .....	833 33	
Oct. 1....	" .....	833 33	
Nov. 1....	" .....	833 33	
Dec. 1....	" .....	833 33	
Dec. 31....	" .....	833 33	
		<hr/>	10,000 00

1870.

Feb. 1....	To cash.....	\$833 33	
Mar. 1....	" .....	833 33	
Apr. 1....	" .....	833 33	
Apr. 20....	" .....	555 54	
		<hr/>	3,055 53

Total.....\$84,564 80



## ANDREW H. GREEN, Commissioner.

1863.		
Jan. 17....	To cash, taken as statutory allowance of \$300 per year....	\$1,125 00
1870.		
Apr. 20....	To cash.....	2,777 46
		<u>\$3,902 46</u>
		<u>\$88,467 26</u>

## JOHN F. BUTTERWORTH, Commissioner.

1859.		
Apr. 16....	To cash.....	\$600 00
1860.		
May 7....	To cash.....	300 00
1861.		
Apr. 19....	To cash.....	300 00
1862.		
May 1....	To cash.....	300 00
1863.		
May 7....	To cash.....	300 00
1864.		
Jan. 22....	To cash.....	6 00
Sept. 27....	" .....	294 00
1865.		
Apr. 28....	To cash.....	300 00
1866.		
Apr. 21....	To cash.....	300 00
1867.		
Apr. 18....	To cash.....	300 00
1868.		
Apr. 22....	To cash.....	300 00
1869.		
June 29....	To cash.....	300 00
1870.		
Apr. 20....	To cash.....	302 46
		<u>\$3,902 46</u>

## AUGUST BELMONT, Commissioner.

1860.		
Dec. 28....	To cash.....	\$4 00
1861.		
Jan. 28....	To cash.....	638 33
June 1....	" .....	296 00
		<u>\$938 33</u>

## RICHARD M. BLATCHFORD, Commissioner.

1860.		
July 10....	To cash.....	\$300 00
1861.		
June 11....	To cash.....	300 00
1862.		
May 1....	To cash.....	300 00
1863.		
Sept. 16....	To cash.....	300 00
1864.		
May 2....	To cash.....	300 00
1865.		
Apr. 28....	To cash.....	300 00
1866.		
Apr. 21....	To cash.....	300 00
1867.		
Apr. 18....	To cash.....	300 00
1868.		
Apr. 26....	To cash.....	300 00
1869.		
Apr. 26....	To cash.....	300 00
1870.		
Apr. 20....	To cash.....	302 46
Total.....		<u>\$3,302 46</u>

## CHARLES W. ELLIOTT, Commissioner.

1859.		
Apr. 23....	To cash.....	\$600 00    \$600 00

## CHARLES W. ELLIOTT, Treasurer.

1859.		
Nov. 3....	To cash from November 9, to October 6, 1859, at the rate of \$3,000 per annum.....	1,233 00    1,233 00
Total.....		<u>\$1,833 00</u>

## THOMAS C. FIELDS, Commissioner.

1859.		
Apr. 25..	To cash.....	\$600 00    \$600 00
1860.		
Apr. 23....	To cash.....	300 00    300 00
1861.		
Apr. 13....	To cash.....	300 00
July 27....	" .....	75 00
Aug. 28....	" .....	25 00
Sept. 25....	" .....	25 00
Oct. 7....	" .....	25 00
Nov. 2....	" .....	25 00
Dec. 2....	" .....	50 00
		<u>525 00</u>

1862.

Feb. 1....	To cash.....	\$25 00	
Feb. 24....	" .....	25 00	
Apr. 10....	" .....	50 00	
May 19....	" .....	15 00	
June 16....	" .....	25 00	
July 1....	" .....	10 00	
Aug. 19....	" .....	25 00	
Sept. 1....	" .....	45 00	
Oct. 20....	" .....	25 00	
Nov. 13....	" .....	15 00	
Dec. 8....	" .....	20 00	
		<hr/>	\$280 00

1863.

Feb. 9....	To cash.....	\$50 00	
May 7....	" .....	45 00	
May 30....	" .....	35 00	
July 1....	" .....	50 00	
Sept. 2....	" .....	25 00	
Oct. 6....	" .....	25 00	
Nov. 12....	" .....	25 00	
		<hr/>	255 00

1864.

Apr. 30....	To cash.....	\$145 00	
June 1....	" .....	25 00	
Aug. 1....	" .....	30 00	
Nov. 21....	" .....	115 00	
May 1....	" .....	125 00	
June 12....	" .....	50 00	
July 10....	" .....	25 00	
Aug. 22....	" .....	25 00	
Oct. 18....	" .....	50 00	
Dec. 1....	" .....	50 00	
		<hr/>	325 00

1866.

May 16....	To cash.....	\$25 00	
Mch. 16....	" .....	50 00	
Apr. 27....	" .....	25 00	
June 12....	" .....	50 00	
Aug. 10....	" .....	50 00	
Sept. 21....	" .....	25 00	
Oct. 12....	" .....	25 00	
Dec. 8....	" .....	75 00	
		<hr/>	325 00

1867.

Feb. 26....	To cash.....	\$25 00	
Mar. 14....	" .....	25 00	
Apr. 9....	" .....	25 00	
May 9....	" .....	25 00	
June 9....	" .....	20 00	
Sept. 9....	" .....	80 00	
Oct. 17....	" .....	25 00	
Dec. 7....	" .....	37 50	
		<hr/>	262 50



1868.		
Feb. 14....	To cash.....	\$50 00
Mar. 3....	" .....	25 00
Mar. 25....	" .....	25 00
April 20....	" .....	25 00
May 15....	" .....	25 00
June 19....	" .....	25 00
Aug. 5....	" .....	25 00
Oct. 14....	" .....	50 00
Dec. 17....	" .....	50 00
		<hr/> \$300 00

1869.		
Feb. 8....	To cash.....	\$25 00
June 9....	" .....	100 00
July 1....	" .....	25 00
Sept. 13....	" .....	25 00
Dec. 31....	" .....	125 00
		<hr/> 300 00

1870.		
Apr. 20....	To cash.....	\$91 65      91 65
Total.....		<hr/> \$3,879 15

## JOHN A. C. GRAY, Commissioner.

1859.		
April 16....	To cash.....	\$600 00
1860.		
April 23....	To cash.....	300 00
1861.		
April 20....	To cash.....	300 00
Total.....		<hr/> \$1,200 00

## MOSES H. GRINNELL, Commissioner.

1861.		
June 11....	To cash.....	\$300 00
1862.		
May 1....	To cash.....	300 00
1863.		
May 7....	To cash.....	300 00
1864.		
May 2....	To cash.....	300 00
1865.		
Apr. 28....	To cash.....	300 00
1866.		
Apr. 21....	To cash.....	300 00
1867.		
Apr. 18....	To cash.....	300 00

1868.		
Apr. 22....To cash.....	\$300 00	
1869.		
Apr. 26....To cash.....	300 00	
1870.		
Apr. 20....To cash.....	302 46	
Total.....		<u>\$3,002 46</u>

## WALDO HUTCHINGS, Commissioner.

1859.		
May 6....To cash.....	\$600 00	
1860.		
May 1....To cash.....	300 00	
1861.		
May 1....To cash.....	300 00	
1862.		
May 1....To cash.....	300 00	
1863.		
May 7....To cash.....	300 00	
1864.		
May 2....To cash.....	300 00	
1865.		
Apr. 28....To cash.....	300 00	
1866.		
Apr. 21....To cash.....	300 00	
1867.		
Apr. 18....To cash.....	300 00	
1868.		
Apr. 22....To cash.....	300 00	
1869.		
Apr. 26....To cash.....	300 00	
1870.		
Apr. 20....To cash.....	302 46	
Total.....		<u>\$3,902 46</u>

## WILLIAM K. STRONG, Commissioner.

1859.		
Apr. 16....To cash.....	\$600 00	
1860.		
Apr. 30....To cash.....	300 00	
		<u>\$900 00</u>
1861.		
Aug. 10....To cash.....	\$300 00	
1862.		
Aug. 15....To cash.....	239 17	
		<u>539 17</u>
Total.....		<u>\$1,439 17</u>

## HENRY G. STEBBINS, Commissioner.

1860.		
July 10....To cash.....	\$300 00	
1861.		
Aug. 19....To cash.....	300 00	
1862.		
May 1....To cash.....	300 00	
1863.		
May 7....To cash.....	300 00	
1864.		
May 2....To cash.....	300 00	
1865.		
Apr. 28....To cash.....	300 00	
1866.		
Apr. 21....To cash.....	300 00	
1867.		
Apr. 17....To cash.....	300 00	
1868.		
Apr. 22....To cash.....	300 00	
1869.		
Apr. 26....To cash.....	300 00	
1870.		
Apr. 25....To cash.....	302 46	
Total.....		<u>\$3,302 46</u>

## CHARLES RUSSELL, Commissioner.

1862.		
Feb. 15....To cash.....	\$1,200 00	
May 1....".....	300 00	
		<u>\$1,500 00</u>
1863.		
May 7....To cash.....	300 00	
1864.		
May 2....To cash.....	300 00	
1865.		
Apr. 21....To cash.....	300 00	
1866.		
Apr. 21....To cash.....	300 00	
1867.		
Apr. 18....To cash.....	300 00	
1868.		
Apr. 22....To cash.....	300 00	
1869.		
Oct. 7....To cash.....	300 00	
1870.		
Apr. 20....To cash.....	302 46	
		<u>2,402 46</u>
Total.....		<u>\$3,902 46</u>



## HENRY HILTON, Treasurer.

1871.		
May 3	To cash	\$8,000 00
June 5	"	1,833 14
July 1	"	833 33
Aug. 9	"	833 33
Sept. 7	"	833 33
Nov. 18	"	1,666 66
Dec. 31	"	611 10
Total		<u>\$14,610 89</u>

## HENRY G. STEBBINS, Treasurer.

1872.		
Mar. 1	To cash	\$2,722 22
Apr. 3	"	833 33
May 1	"	833 33
June 30	"	777 76
Total		<u>\$5,166 64</u>

## F. L. OLMSTED, Treasurer and Commissioner.

1872.		
July 1	To cash	\$833 33
Aug. 1	"	888 90
Sept. 3	"	833 33
Oct. 1	"	645 15
Total		<u>\$3,200 71</u>

## HENRY G. STEBBINS, President.

1873.		
June	To cash, for salary, May 1 to June 27, 1873	\$1,029 14
July 31	To cash, for July salary	541 66
Total		<u>\$1,570 80</u>

## SALEM H. WALES, Commissioner and President.

1873.		
Aug. 31	To cash, for salary, August, 1873	\$52 41
Oct. 2	" for salary, September, 1873	541 66
Nov. 5	" for salary, October, 1873	541 66
Dec.	" for salary, November, 1873	541 66
		<u>\$1,677 39</u>

1874.			
Jan.	.....To cash, for salary, December, 1873.....	\$541 66	
Feb.	....." for salary, January, 1874 .....	541 66	
Mar.	....." for salary, February, 1874.....	541 66	
Apr.	....." for salary, March, 1874.....	541 66	
May	....." for salary, April, 1874.....	541 66	
June	....." for salary, May 1 to 9, 1874.....	157 25	
Total.....		\$2,865 55	

## HENRY G. STEBBINS, President.

1874.			
May 30.....	To cash, for salary, May 9 to 30, 1874.....	\$384 40	
June 30.....	" " June.....	541 66	
July 30.....	" " July.....	541 66	
Aug. 30.....	" " August.....	541 66	
Sept. 30.....	" " September.....	541 66	
Oct. 30.....	" " October.....	541 66	
Nov. 30.....	" " November.....	541 66	
Dec. 30.....	" " December.....	541 66	
Total.....		\$4,176 02	

## D. B. WILLIAMSON, Commissioner and Treasurer.

1873.			
Oct.	.....To cash.....	\$333 33	
Nov,	....." .....	333 33	
Dec.	....." .....	333 33	
		\$999 99	
1874.			
Jan.	.....To cash.....	\$333 33	
		333 33	
Total.....		\$1,333 32	

## FREDERICK LAW OLMSTED, Superintendent.

1857.....	To cash.....	\$457 20	
1858.....	" .....	2,732 09	
1859.....	" .....	4,333 33	
1860.....	" .....	3,666 63	
1861.....	" .....	2,462 38	
1862.			
Jan. 1 to }	" .....	1,492 22	
May 1 }			
		\$15,143 85	

## FREDERICK LAW OL MSTED, Landscape Architect.

1872.			
Oct. 23 to } Nov. 1	To cash.....	\$188 18	
Dec. 3....	" .....	833 33	
			<u>\$1,021 51</u>
1873.			
Jan. 4....	To cash.....	\$833 33	
Feb. 1....	" .....	833 33	
Mar. 1....	" .....	833 33	
Apr. 1....	" .....	833 33	
May 1....	" .....	833 33	
			<u>4,166 65</u>
1874.			
May 1, '73, } to Dec. 31, } 1873	At the rate of \$6,500 per annum.....	\$10,833 20	

## CALVERT VAUX, Architect.

1858.			
Aug. 1 to } Dec.	To cash.....	\$650 00	
			<u>\$650 00</u>
1859.....	To cash.....	\$2,130 00	
1860.....	" .....	1,833 32	
1861.....	" .....	2,263 85	
			<u>6,227 17</u>
1862.			
Jan. to } May	To cash.....	\$901 82	
Dec. ....	" .....	444 05	
			<u>1,345 87</u>
1872.			
Jan. to } Dec.	To cash.....	\$2,931 19	
			<u>2,931 19</u>
1873.			
Jan. to } April.	To cash.....	\$1,666 64	
Sept. 25 to } Nov. 29	To cash.....	\$1,100 00	
			<u>2,766 64</u>
1874.			
Mar. 5 to } Aug. 25	To cash.....	\$1,200 00	1,200 00
1873 and } 1874.	Commissions paid as Superintendent and Architect of the build- ings of Museum of Natural History and Metropolitan Museum of Art.....		13,050 00
1873 and } 1874.	Estimated amount of Commission to accrue as these works progress, about.....		19,000 00
Total.....			<u>\$47,170 87</u>



## OLMSTED &amp; VAUX, Architects.

1862.....	To cash.....	\$2,875 00	
1863.....	" .....	2,072 27	
		<u>          </u>	\$4,947 27
1865.			
Dec. ....	To cash.....	\$1,833 32	1,833 32
1866.			
Feb. to June	} To cash, including \$5,000 extra compensation.....	9,999 92	
1867.....	To cash.....	5,416 74	
1868.....	" .....	5,000 00	
1869.....	" .....	5,000 00	
		<u>          </u>	25,416 66
1870.			
Feb. to April.	} To cash.....	\$1,527 25	1,527 25
1872.			
Mar. to June 6.	} To cash, including \$5,000 extra compensation.....	9,111 09	9,111 09
			<u>          </u>
			<u>\$42,835 59</u>

## OLMSTED, VAUX &amp; Co., Architects.

1870.			
June 1.....	To cash.....	\$555 54	<u>\$555 54</u>

## RECAPITULATION.

## ANDREW H. GREEN.

Salary from April 15, 1859, to May 9, 1859, and from October 6, 1859, to April 20, 1870, including back pay and extra compensation.....	\$84,564 80
Amount claimed as statutory allowance from April 17, 1857, to April 20, 1870.	3,902 46
Trip to Europe.....	1,600 00
Horse, wagon, etc.....	2,807 00
House on Great Hill.....	13,761 73
Traveling expenses to Albany, etc.....	462 32
Total.....	<u>\$107,098 31</u>

## J. F. BUTTERWORTH.

Statutory allowance paid.....	\$3,902 46
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## AUGUST BELMONT.

Statutory allowance.....	938 33
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## R. M. BLATCHFORD.

Statutory allowance.....	3,302 46
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## CHARLES W. ELLIOTT.

Statutory allowance.....	\$600 00	
Salary as Treasurer.....	1,233 00	
	<hr/>	\$1,833 00

## THOMAS C. FIELDS.

Statutory allowance.....		3,879 15
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## JOHN A. C. GRAY.

Statutory allowance.....		3,002 46
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## WALDO HUTCHINGS.

Statutory allowance.....		3,902 46
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## WM. K. STRONG.

Statutory allowance.....		1,439 17
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## HENRY G. STEBBINS.

Statutory allowance.....	\$3,302 46	
Salary as Treasurer and Commissioner.....	10,914 06	
	<hr/>	14,216 52

## CHAS. H. RUSSELL.

Statutory allowance.....		3,902 46
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## HENRY HILTON.

Salary.....		14,610 89
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## SALEM H. WALES.

Salary.....		4,542 94
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## D. B. WILLIAMSON.

Salary.....		1,333 32
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## LANDSCAPE ARCHITECTS.

## Total paid, as per Schedule :

To F. L. Olmsted.....	\$34,365 92	
“ Calvert Vaux.....	47,170 87	
“ Olmsted & Vaux.....	42,835 59	
“ Olmsted, Vaux & Co.....	555 54	
	<hr/>	\$124,927 92

Respectfully submitted,

LINDSAY I. HOWE,

*Commissioner of Accounts.*

**DOCUMENT No. 7,**

Being the City Charter of 1873, with  
amendments to date, was printed and  
distributed separately.

F. J. TWOMEY,

Clerk C. C.





REPORT  
OF THE  
COMMISSIONERS OF ACCOUNTS,  
SHOWING THE RESULT OF THEIR INVESTIGATION INTO THE  
AFFAIRS OF THE  
FIRE DEPARTMENT,

IN ANSWER TO RESOLUTION OF THE BOARD OF ALDERMEN.

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IN BOARD OF ALDERMEN,

*June 24, 1875.*

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DOCUMENT No. 8.

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NEW YORK:  
MARTIN B. BROWN, PRINTER AND STATIONER,  
201, 203 & 205 WILLIAM STREET.

1875.





DOCUMENT No. 8.

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# BOARD OF ALDERMEN,

JUNE 24, 1875.

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The following message was received from his Honor the Mayor, transmitting a report of the investigation into the affairs of the Fire Department, made by the Commissioners of Accounts, and five hundred copies were ordered to be printed in document form.

FRANCIS J. TWOMEY,

*Clerk.*

# PROCEEDINGS OF THE

ANNUAL MEETING OF THE  
AMERICAN MEDICAL ASSOCIATION  
Held at the Chicago Convention Center  
Chicago, Illinois  
October 1-5, 1958

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535 North Dearborn Street, Chicago, Illinois 60610  
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OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
CITY HALL PARK, }  
NEW YORK, June 23, 1875. }

Hon. WM. H. WICKHAM,

*Mayor :*

SIR—The Commissioners of Accounts are in receipt of a resolution adopted by the Board of Aldermen on June 17, 1875, which resolution, and the preamble relative thereto, are in the following terms :

“ *Whereas*, On the 10th September, 1874, a resolution was adopted by the Board directing the Commissioners of Accounts to examine the accounts and manner of transacting the business of the Fire Department, particularly in the purchase of material and supplies, and the making of contracts ; and report with such suggestions and recommendations as might be deemed conducive to the interests of the city—which said report, after such examination had been made, was deposited with the Mayor on or about 16th December last, but was never transmitted to this Board ; be it therefore

“ *Resolved*, That the Commissioners of Accounts be and they are hereby respectfully requested to transmit to this Board, at the next regular meeting thereof, the origi-



nal or a copy of the report, and the result of the examination then made by the Commissioners of Accounts into the affairs of the Fire Department, as ordered by said resolution of September 10, 1874."

In transmitting to you a copy of this report, for such action as you in your discretion may deem proper, I desire to add a supplementary report of some matters not fully treated therein; and also of some other matters upon which I could not then obtain full information.

FIRST.—IN RELATION TO THE PALLETT VALVE.

Section 115 of the Charter of 1870, and section 101 of the Charter of 1873, provide that "No member of the Common Council, head of Department, chief of Bureau, deputy thereof, or clerk therein, or other officer of the Corporation, shall be, directly or indirectly, interested in any contract, work, or business, or the sale of any article, the expense, price, or consideration of which is paid from the city treasury;" and section 109 of the Charter of 1870, and section 95 of the Charter of 1873, still further provide that "Any officer of the city government, or other person employed in its service, who shall willfully violate or evade any of the provisions of this act, or commit any fraud upon the city, or convert any of the public property to his own use \* \* \* shall be deemed guilty of a misdemeanor, and, in addition to the penalties imposed by law, shall forfeit his office." In violation of these provisions of the law, Joseph L. Perley, who, prior

to the passage of the Charter of 1873, was Chief Engineer of the Department, made an arrangement with the Amoskeag Manufacturing Company that they were to pay him \$50 on each valve they made for the New York Fire Department. The first receipt for the payment of the first installment of this royalty or percentage is signed by Perley & Orr (the latter then and now an Engineer in the Department), but the understanding or original agreement was made with Mr. Perley.

I submit herewith copies of the receipts for money paid on these valves, and the correspondence between the Amoskeag Company and their agent in this city (hereunto annexed, marked "A").

As stated in the original report, when Pallett made a claim for damages, the Department discarded all these valves upon which a royalty or percentage had been paid, and adopted a valve, patented by Gilbert J. Orr, Engineer and Superintendent of the Fire Department Repair Shops. I learn that one-half interest in this valve has been assigned to one H. C. Perley, a brother of the President of the Department, and such assignment is on file in the Patent Office.

#### SECOND.—AS TO EMPLOYEES.

In the report of December 26, 1874, reference is made as to the character of several of the employees of the Department. Since then I have been furnished with an

official report from the Police Records, which bears out fully any statements previously made, and a copy of which report is herewith transmitted for such action as you in your judgment may deem proper (hereto annexed, and marked "B").

THIRD.—IN THE MATTER OF THE PURCHASE OF THE PATENT  
AERIAL FIRE LADDER.

I hereby annex a copy of a communication, which, as I am informed, was heretofore and since the date of my previous report made to the Board by Wm. B. White (then and now Secretary of the Board), with a memorandum of subsequent proceedings of the Board with reference to that matter (hereto annexed, and marked "C").

I venture to remark that the confessed unwillingness of the members of the Board to proceed against Mr. White, by declaring his office forfeited, as by law required, suggests a personal and unsatisfactory motive in the individual members of the Board for their course.

Respectfully,

LINDSAY I. HOWE,  
*Commissioner of Accounts.*



## MEMORANDUM.

Extracts from minutes of Fire Department, April 28, 1875—Commissioners Perley and Van Cott present, and Commissioner Hatch absent.

*Resolutions.*

President Perley offered the following :

*Resolved*, That William B. White be and he is hereby removed from office as Secretary of this Commission, his answer to resolution of April 19 not being satisfactory.

Commissioner Van Cott moved that the resolution lay over until a full meeting of the Board, and that a special meeting to take action on the case be called for Friday, at 11 A. M.

Which was lost—Commissioner Van Cott voting in the affirmative and President Perley in the negative.

The question was then taken on the adoption of the resolution, and it was lost—President Perley voting in the affirmative, and Commissioner Van Cott in the negative.

Commissioner Van Cott then moved that a special meeting be called for Friday, to take action on the removal of Secretary White.

Which was carried—President Perley and Commissioner Van Cott voting in the affirmative.

Minutes of the meeting of the Fire Department, April  
30, 1875 :

HEADQUARTERS FIRE DEPARTMENT, }  
CITY OF NEW YORK, }  
Friday, April 30, 1875. }

SPECIAL MEETING.

Present—President Joseph L. Perley. There being no  
quorum present,

Adjourned.

W. B. WHITE,  
*Secretary.*

---

“A.”

(Copy.)

NEW YORK, July 13, 1874.

E. A. STRAW, Esq. :

DEAR SIR—Mr. Orr, to whom Mr. Perley assigned all  
his interest in the self-closing valve, has presented a bill  
for the balance furnished New York, say 21 at \$50, as  
paid before, making \$1,050, and my June account, about  
\$400, will absorb the amount pretty near. Mr. Orr spoke  
to me some time ago about this matter, and it was my in-  
tention when you returned here from Philadelphia, when  
last on, to have adjusted the matter with you, and have  
you send him a check for the amount. He tells me that  
it will be a great convenience to have it this week, and,

unless there is some objection to my doing so on your part, I propose to pay him. I will wait, however, a return mail before doing so. The valves, you will remember, were made and sent here with the understanding that Mr. Perley was to have \$50 apiece, and twenty-one are still unpaid for, as he says, and I think correctly.

Yours, truly,

CHAS. A. LUCE.

(Copy.)      AMOSKEAG MANUFACTURING COMPANY, }  
E. A. STRAW, *Agent*, }  
MANCHESTER, N. H., July 14, 1874. }

CHAS. A. LUCE, Esq. :

DEAR SIR—I have your favor of the 13th, referring to payment of royalty on the regulating valves.

We have made but forty of these valves, which have all been sent to New York, and we have already paid on account of the royalty \$1,300, which leaves the royalty due on fourteen. In July, 1872, the New York Department was charged with twenty of these valves; in February, 1873, with six, and in September, 1873, with fourteen. In June, 1873, you paid Messrs. Perley & Orr \$500, and in April, 1873, you paid them \$800.

Yours, very truly,

E. A. STRAW.



(Copy.)

NEW YORK, April 30, 1873.

Received from Amoskeag Manufacturing Co., eight hundred dollars, on account of royalty on self-acting shut-off valve, from C. A. Luce.

• \$800.

PERLEY &amp; ORR.

This receipt is a true copy of one on file in my office.

E. A. STRAW,

*Agent.*

(Copy.)

NEW YORK, June 7, 1873.

Received from Amoskeag Manufacturing Co., five hundred dollars, on account of royalty on self-acting relief valves on New York engines.

\$500.

GILBERT J. ORR.

This receipt is a true copy of one on file in my office.

E. A. STRAW,

*Agent.*

(Copy.)

NEW YORK, July 16, 1874.

Received from Amoskeag Manufacturing Co., per C. A. Luce, seven hundred dollars, on account of royalty on self-acting relief valves.

Received payment,

\$700.

GILBERT J. ORR.

These bills are true copies of those on file in my office.

E. A. STRAW,

*Agent.*

"B."

NEW YORK, May 22, 1875.

*Superintendent* GEORGE W. WALLING,*Municipal Police, New York:*

DEAR SIR—Herewith please find reports on characters of the following named persons, viz.:

- No. 1. Joseph Somers, No. 16 Waverley place.  
" 2. Joseph Wallace, No. 45 South Fifth avenue.  
" 3. Albert Osborne, No. 50 Bond street.  
" 4. Henry Lippencott, No. 2 Amity street.  
" 5. Nathan J. Bennett, No. 50 Bond street.

Joseph Sommers holds a position in the Fire Department. He is a notorious gambling character, and was formerly associated with one "Colonel Edward M. Carr," as a partner, and together they "steered" men into the skin faro bank kept by "Tom Shedd," at 689 Broadway. Sommers was also a partner in the "banco game," formerly kept by Backus and Furley, down town, and furnished the money (\$60) to purchase the tools with which the game was first started. Backus is now in , and Sommers furnished the money to pay his lawyers, in endeavoring to get him acquitted. He has a very bad reputation, and is a constant frequenter of No. 2 Amity street, and corner of Amity street and South Fifth avenue.

Joseph Wallace also holds a position in the Fire Department. He, too, is a notorious "steerer" for a skin faro bank, and formerly run for "Tom Shedd's" game, 689 Broadway. He plied his vocation as "roper in" while holding his position in the Fire Department. He can be found at No. 2 Amity street.

Albert Osborne, but whose correct name is Albert Gereau, was born in Brooklyn, and holds a position in the Fire Department. During the war he received an appointment as paymaster's clerk, in the army, and in that position was a "defaulter" to a large amount of money, was arrested for the offense, and confined for a long time in the jail at Norfolk, Va. He is also a skin game steerer, and can be found at No. 2 Amity street.

Henry Lippencott is another party who is or was in the Fire Department. He is a notorious "steerer" for "skin faro games," and formerly steered for Tom Shedd's game (skin), 689 Broadway; Charley Oatman's skin game, 698 Broadway; John Haley's skin game, 698 Broadway; and was the "cue-keeper" in the former skin game of Dick Marsh, at the corner of Broadway and Prince street.

He has a very unenviable reputation, even among gamblers, and was formerly engaged in "steering" for "banco and skin games" while holding his position in the Fire Department. He also is a constant visitor at No. 2 Amity street.



Nathan J. Bennett held a position in the Fire Department, and during such time followed his vocation of "capper," "roper-in," and "steerer" for a "skin faro bank." He also is a daily visitor at No. 2 Amity street.

The above parties compose one "gang," and are noted for their hard reputations—Osborne, probably, having the worst. The saloon at No. 2 Amity street, kept by "Garry Keating," is the headquarters of them all.

Trusting that this report may meet with your approval,

I am, very respectfully,

HENRY T. BARLOW.

---

"C."

NEW YORK, April 23, 1875.

*To the Honorable the Board of Fire Commissioners :*

GENTLEMEN—In reply to your resolution, directing me to make a return to you, in writing, of "all the particulars in the purchase of a certain patent for aerial, flying, and bridge ladders, without the knowledge or consent of the Commissioners, and of the part taken by me in said purchase of such claim or patent," I beg, respectfully, to submit the following statement:

On the 12th of September, 1874, I entered into an agreement to purchase from Mrs. Scott Uda the letters

patent of the United States and Great Britain on the aerial, flying, and bridge ladders.

On September 12, 1874, I paid Mrs. Scott Uda the sum of five thousand dollars, and on September 17 the sum of ten thousand dollars, as required by the provisions of said contract, and on the next day an agreement was delivered to me by her.

On September 25, eight days after the final payment above mentioned, the warrant for the City of New York, in payment of the right to manufacture and use, for municipal purposes only, the said invention, was delivered by Mrs. Scott Uda, by her attorneys. Three days thereafter—that is, on September 28—I received from Mrs. Scott Uda the sum of \$15,000, and on October 10 the additional sum of \$6,124.89, in full for all moneys remaining in her possession after payment of outstanding obligations (by her made dependent upon the collection of the claim against the city), accompanied by the following statement:

*Receipts.*

Sept. 25. Amount of claims against the City	
of New York.....	\$25,000 00
Interest on same.....	1,074 39
	<hr/>
Total.....	\$26,074 39
	<hr/> <hr/>

*Disbursements.*

Sept. 25.	Ormsby & Shaw, for professional services.....	\$3,500 00
" 26.	E. N. Dickerson, as retainer in suit and the patent involved therein.....	1,000 00
" 28.	Paid W. B. White .....	15,000 00
Oct. 10.	Leggett & Leggett, for services in the matter of search.....	400 00
	Incidental expenses.....	49 50
" 10.	Paid W. B. White, to balance account.....	6,124 89
	Total.....	<u>\$26,074 39</u>

MARY BELLE SCOTT UDA.

New York, October 10, 1874.

It having been further verbally agreed that I should purchase the ladder trucks brought to this country for exhibition, in case such sale met the approval of certain interested parties abroad, on November 20 I paid Mrs. Scott Uda, as per such agreement, one thousand dollars. On December 14, 1874, I also paid her five hundred dollars for a certain improvement made by her after the issue of the original patents. From the above accounts it therefore results that the total profits derived by me from



the purchase of the above patents was four thousand six hundred and twenty-four dollars and eighty-nine cents.

You will perceive by this statement that the above was the purchase of the invention, together with all the patents on it in the two countries mentioned, and not the simple purchase of the claim against the City of New York.

I do not feel called upon by your resolution to refute the charges made against the Commission or myself by a portion of the public press, yet I will recall to your recollection the fact that the contract on which this claim against the city was based was concluded, as you are aware, in the meeting of your Honorable Board of February 11, 1874, and the bill transmitted to the Finance Department by your order for payment on February 12—that is to say, seven months before this project of sale on the part of Mrs. Scott Uda—which fact of itself excludes any intention to unduly influence in my own favor or in that of the Commission the payment by the city of this claim. A warrant for payment had, indeed, been drawn by the Comptroller, and was countersigned by the Mayor some time in the month of May; but it was withheld from the claimant for reasons not assigned. Some months later, the Comptroller, still strenuously opposing the payment, suit was instituted, with every prospect of an indefinite prolongation. Under these circumstances, Mrs Scott Uda, desiring to sell, the purchase was made by me with a view to obtaining possession of a patent I believed to be of

value. The then pending and unsettled claim against the city, as you will see by referring to the agreement (agreement, assignments, and receipts were submitted to the Commissioners) was not made the subject of any special mention or arrangement, but, like various other negotiations more or less advanced in other cities, naturally and inevitably came into my possession with the patents. Subsequent to my purchase I carefully refrained from attempting, directly or indirectly, to influence the payment of the same. The claimant had closed her negotiations with the Fire Department; the contract had been stipulated at the exact figures afterwards paid, and had received every official audit and formality which the Commission or I, as its Secretary, could give seven months before my official relations with her were ended. She was, at the time of my purchase, engaged in a litigation with the Finance Department, which precluded any interference on my part, officially or otherwise.

I knew and know of no law forbidding my entering as a private citizen into a transaction in which my official influence and duty were no longer concerned, and I did not, therefore, feel that I was violating any official obligation to the Commissioners in entering into the above business contract "without their knowledge or consent."

Conscious that the city has not lost one dollar by my action in the premises, and feeling that your Honorable Commission has been in no way compromised by the same,

I do not feel called upon to offer any apologies for a step taken, to the best of my belief, in the entirely legitimate exercise of my rights as a private citizen.

Respectfully submitted,

WM. B. WHITE.

---

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
 32 CHAMBERS STREET, }  
 NEW YORK, December 26, 1874. }

*Hon.* SAMUEL B. H. VANCE,

*Mayor of the City of New York :*

SIR—Upon the 16th instant the Commissioners of Accounts received from you a communication in which you request, if the report of the Commissioners on the investigation made by them relating to the Fire Department was completed, that the same be transmitted to you. The investigation referred to in this communication was proceeded with in compliance with a resolution unanimously adopted by the Board of Aldermen on the 10th of September last, which resolution and relative preamble was in the following terms :

“ *Whereas*, It is alleged that grave irregularities exist in the management of the business of the Fire Department; that favored persons, relatives of some of the Commissioners and others, are engaged in furnishing materials and supplies without an opportunity being given for com-



petition as provided by law, and that the expenses of the Department are in consequence increased enormously from year to year; be it therefore

“ *Resolved*, That the Commissioners of Accounts be and are hereby directed to examine the accounts and manner of transacting the business of the Fire Department of this city, particularly in the purchase of materials and supplies, the making of contracts, and report thereon to this Board at their earliest convenience, together with such suggestions and recommendations as they may deem conducive to the interests of this city.”

The duty of making the investigation required by this resolution was devolved by the Commissioners of Accounts on the undersigned. The examination has been a protracted one, owing principally to the difficulty experienced in tracing some of the matters upon which I considered it necessary to have full information.

#### FIRST.—AS TO THE PURCHASE OF SUPPLIES.

The practice of the Department is for each of the engine companies and bureaus of the Department to make requisition upon the Commissioners for three months' supplies required by such company or bureau, which requisition, after passing through the hands of the Commissioners, is transmitted by them to the Superintendent of Supplies, and, in so far as the same is approved by the Commissioners, the Superintendent makes the purchase

desired. On an examination of the duplicate bills on file with the General Bookkeeper of the Department, it would appear as if the purchases were made in compliance with law, but the fact really is that, in making these purchases, no regard was paid to the prohibitions and restrictions of the Charter. These provisions have been persistently evaded in the purchases made by the Department. Since the present Commissioners entered upon the duties of their office, on the 19th day of May, 1873, all the supplies of the Department of feed, hay, oats, and straw have been purchased of R. J. Wright, of Forty-ninth street and Second avenue. Mr. Wright is a brother-in-law of the President of the Department, Mr. Perley. The supplies of feed, oats, hay, and straw required for the 200 horses in that Department has been extensive, but no contract was made by the Department with Mr. Wright, as the Charter provides and requires. The feed, oats, hay, and straw is ordered by the Superintendent of Supplies, by written order, which specifies the quantity of each to be furnished during the month ensuing to each engine company or bureau.

The Superintendent represents, although none of his written orders that I have seen in the possession of Mr. Wright bear so upon their face, that the feed, hay, oats, and straw, to be supplied, were to be of the best quality and standard weight and measure. The feed, hay, oats, and straw ordered is delivered at the various engine-houses, etc., by Mr. Wright on such day and hour as he may

charged and paid to Mr. Wright are upon an average (15 per cent.) fifteen per cent. in excess of the ruling market rates for the period stated.

Other supplies, such as telegraph wire, poles, fire-hose, etc., were purchased by the Department in large quantities greatly in excess in value of the amount allowed by law, and the bills for the same were subdivided in amounts so as to represent the purchases as less in value than one thousand dollars.

Great irregularities exist in the matter of repairs in the engine-houses, etc.

In this, that from February 18, 1874, down to the present time, all the painting for the Department has been done by a person who is not now nor ever has been a painter. He is a man of unenviable notoriety in this community.

The monopoly of the painting business of the Department has been secured to him, and his bills contain charges for the raw material alone to twenty-five per cent. higher than the market rates, while the quantities charged are largely in excess of what was required for any specific work. With so many men in the employment of the Department who have leisure sufficient upon their hands, and capacity certainly equal to this favored monopolist, there is no justification in the Commissioners of the Department employing this individual at all.

The repair shops in Elizabeth street are managed by a chief of battalion, called Superintendent Mr. Gilbert J.



of the men, led to their taking the oats and feed, in the absence of the foreman, to where it was weighed, and found to fall considerably short. The 10 bags of oats ought to have contained 80 lbs. to each bag, and when it was weighed it was found to fall short about 160 lbs., equal to two bags on a delivery of ten bags.

The eight bags of feed ought to have contained sixty pounds each, and the deficiency was found to be equal to two bags on this delivery also. The matter became a subject, the talk in reference to which reached the officials of the Department, and the result was that Mr. Wright, within twenty days, sent two bags of oats and two bags of feed to supply the deficiency.

This single illustration is sufficient to suggest what, through a period of eighteen months, may have been suffered by the city in the purchase of this contractor of feed, oats, hay, and straw.

No check is permitted at any of the engine-houses. No measure taken to test the quality and weight of the goods delivered, and, upon Mr. Wright's representation alone, these bills are certified by the Commissioners and transmitted on such certificate to the Finance Department.

In addition to the opportunity thus afforded to and taken advantage of by Mr. Wright as to the supplies furnished by him, I have found, after a careful inquiry, not only among feed merchants in the city, but also one of our most prominent mercantile firms, who require in their business nearly one hundred horses, that the prices

select. The feed and oats is delivered in bags, and the hay and straw in bales. The person who receives the delivery signs a ticket for so many bags of feed and oats, and so many pounds of hay and straw. The number of bags of feed and oats, and of pounds of hay and straw, are written in the ticket by Mr. Wright, and this is the ticket which is signed by the person to whom the delivery is made at the engine-house or bureau.

There are no facilities provided at any of the engine-houses to enable any person there in charge to test the accuracy of the weight, and no person is instructed with the duty of seeing that the feed delivered is of the quality or standard required, or that the hay and straw are of the quality and weight represented. This, certainly, is a system of management of the furnishing of supplies not creditable to the Department; it leaves an opportunity for the contractor to deliver inferior goods, and of less weight and measure than required; and when it is considered that the contractor in this case was a near relative of the presiding officer of the Department, it would be easily seen how effectually the subordinates were silenced as to what they might see or suspect in relation to those supplies. That the system has been prejudicial to the interests of the city is evidenced by the action of the men in charge of one engine company to which Mr. Wright, on the 10th of September last, sent, in the usual manner, on the order of the Superintendent of Supplies, 10 bags of oats and 8 bags of feed. The suspicion which prevailed on the part

Orr, and he has under him about sixty men, including foreman and clerk.

The majority of the supplies used by the Fire Department, except feed, coal, telegraph supplies, badges, etc., are either consumed by or pass through this bureau. These supplies are entered in a book for that purpose, but only as regards the quantity received, not the cost. No means are taken to ascertain, and no books are kept showing the actual cost of repairs on any specific work.

It is impossible to see how the Department can arrive at any satisfactory result as to the proper conduct of this branch of the Department.

In the course of my investigation I learned that, some time in the early part of 1872, Joseph L. Perley, then Chief Engineer, and now President of the Department, and Gilbert J. Orr, then Engineer, and now Superintendent of the Repair Yard in Elizabeth street, filed a caveat in the Patent Office for a patent for a relief valve for a steam fire engine, and one Robert Pallett, then and now an engineer in the Fire Department, two months later filed an application for the same valve, claiming it as his original invention. This led to a protracted contest before the Patent Office. The matter was brought up before the preliminary examiner, and upon his decision appealed to the Board of Examiners-in-Chief by Messrs. Perley and Orr, and, upon their decision, appealed to the Commissioner of Patents, who, on the 24th of March, 1874, in deciding the matter, concluded his opinion as



follows : " Pallett was first in the office with a caveat, and  
 " he first constructed the invention and applied it to use,  
 " and its operation was witnessed with commendation by  
 " the other parties. Perley saw it in July, 1870, on En-  
 " gine No. 14. The Board remark there is nothing to  
 " show that Perley had any part in the work of invention,  
 " and in argument I am asked to ignore the claim to joint  
 " inventionship by Perley and Orr. But I am constrained  
 " by the testimony to go still further and ignore the  
 " claims of Orr, even as a sole inventor."

During this controversy before the Patent Office, the Amoskeag Manufacturing Company, of Manchester, N. H., made and furnished to the Fire Department several of these valves. These valves are not in use by the Department, but a valve is now used patented by Gilbert J. Orr, one of these parties, under date of May 19, 1874, and the valves in controversy have been discarded.

I deemed it essential to make a full and thorough investigation of this matter, and I learned that, pending this litigation before the Patent Office, and while the matter was undecided, Mr. Perley made an arrangement with the Amoskeag Company, by which he was to receive \$50 each for every valve sold to the Fire Department, claiming it as his invention.

I learned that forty of these valves had been delivered to the New York Fire Department, but not stamped as being the invention of any person, and upon these valves, April 30, 1873, Messrs. Perley and Orr were paid eight

hundred dollars. On June 7, 1873, Orr was paid five hundred dollars, and on July 16, 1874, Orr was paid seven hundred dollars, claiming that Perley had assigned his interest to him, making a total payment of two thousand dollars by the Amoskeag Company on forty valves, the whole cost of which, including the royalty, amounted to three thousand four hundred and forty dollars, leaving fourteen hundred and forty dollars the amount the Amoskeag Company received. In April, 1874, Pallett made a claim, under, as he claims, bad advice, for excessive damages. The Department then abolished all the valves that had been paid for, and on May 19, 1874, Gilbert J. Orr was awarded a patent for a relief valve of similar nature, and the one now in use by the Department. It will be noticed that the last payment by the Amoskeag Company was two months after the Department had abolished the valves, and about four months after the Patent Office had decided that Messrs. Perley and Orr had no claim in the original valve. Upon the adoption of the Orr valve, Pallett then commenced a suit in the United States Circuit Court, for infringement of his patent, and claiming damages. This suit is now pending, and special counsel has been retained to defend it on behalf of the city. It will appear, therefore, that the city has paid for the forty valves heretofore referred to, and to which Messrs. Perley and Orr had no claim as inventors, and has involved itself in litigation, the result of which is yet to be determined.

The price paid for the Orr valves, now in use by the

Department, is excessive, they costing the Department about \$50 each, and can be furnished for less than one half the cost. Gilbert J. Orr has also another patent in use by the Department, called the Empire Distributing Nozzle, and sold to the Department for one hundred dollars each by E. G. Hilton of this city.

The models for this invention, I am informed, were made in the repair shop; and without entering into the merits of this invention, for which a great deal is claimed by the inventor, I am constrained to say that, from information received, these nozzles can be manufactured, giving a good profit, for one half the price paid by the Department.

These valves and nozzles, I am informed by the Superintendent of Supplies, are not purchased by him, the certificate on the bills on file in the Department as to the correctness of cost being made by the inventor.

One of the Orr valves was placed on an engine in Hartford, Conn., by the foreman of the Repair Shops, who was granted leave of absence for this purpose by the inventor (the Superintendent), drawing his salary from the city while he was away. I have also ascertained that one of these valves has been sent to Chicago and applied to an engine, and its adoption recommended by one of the Fire Commissioners.

#### SECOND.—AS TO EMPLOYEES.

In compliance with section 106, chapter 335, Laws of 1873, I have made an examination into the duties of the



employees of the Department. Several of those appointees hold mere sinecures, other appointees are well-known characters, in a calling the reverse of honest and honorable. I shall be glad to communicate to you personally all the facts I have ascertained in reference to this matter. Another very improper appointment was that of the Watchman Burke, in the Eldridge street paint shop, who was convicted some ten days since in the Court of General Sessions of this city, and sentenced to fifteen years' imprisonment in the State Prison. This man had previously been convicted, and was a terror to all who knew him. He was allowed to retain his position of trust, while his character was well known and after he had been indicted for manslaughter. The character of these and other appointments are so well known that it is to be hoped, with a view to the public interests, that the notoriety thus given them in an official manner, and the attention thus directed to the general conduct of the Department, some radical improvement will be adopted before the entire force becomes demoralized, as it seems must be the result if this state of affairs continues.

#### THIRD.—AS TO PROPERTY.

At the central office in Mercer street there is a Property Clerk, whose duty it is to keep a record of all property returns—in other words, stock on hand—showing the disposition of the property, whether condemned, used, or on hand, every three months, as returned to him from the different engine companies and bureaus. These returns

are made only as regards quantities on hand, and not the cost. The clerk condenses these property returns into a book for this purpose, showing in appropriate columns the gross quantity of any article on hand in the Department every three months. Upon an examination of the property book as used by the present Department, I learned that D. D. Murphy, who was their Property Clerk during my examination, and since removed, October 17, had made up the books from the quarter ending June 30, 1873, to the last quarter of this year, for which he had returns.

Mr. Murphy was only appointed on December 19, 1873, and therefore had to go back seven months, being a period when he was not employed by the Department, to make up this account, if he had commenced the account then, but I learned also that this book was not ordered to be made until March, 1874, and was not delivered to the Fire Department until the 21st of May, 1874, so that the Property Clerk had to wait until twelve months after the book should have been commenced to write it up. I also learned that the Property Book of the preceding Board is missing, and no explanation can be given for its absence. As this book was the only record of the stock on hand, giving the disposition of the property at every quarter, except the several returns heretofore spoken of as made in detail by the companies and bureaus, its absence from the Department is a matter of some importance.

It will be seen from the foregoing that no complete property record was kept by the Department for one year after they came into office, and it is difficult to see how any

correct return could be kept in the absence of the old books.

On February 11, 1873, the old Board purchased thirty-four National Fire Extinguishers at \$60 each, amounting to \$1,920, which, together with those already in the Department, made about ninety Extinguishers. At as late a period as July, 1873, charges were purchased by the present Department for these Extinguishers, and in January, 1874, fifty-four were condemned and sold at auction for about \$2 each. These fifty-four were purchased either in 1869 or 1870; but it would appear that about the latter part of 1873, or early part of 1874, the thirty-four that had been purchased during the year were also condemned and turned into the Repair Yard, where seventeen of them now are, and six are said to be in Winchester, used as fresh-water tanks on the engines, and the balance have been cut up for trimmings on the poles of the hook and ladder wagons.

If the fifty-four that were condemned and sold lasted from 1868 and 1870, it would seem as if the thirty-four purchased in 1873 should have lasted as long. These last Extinguishers were all nickel-plated, and, I am informed, were got up with great care for the Department, but in place of all these Extinguishers, the Department were supplied with the Babcock Extinguisher—a prominent official of the company which supplies them being a brother to the President of the Department.

Respectfully submitted,

(Signed)

LINDSAY I. HOWE.



COMMUNICATION

FROM THE

COMMISSIONERS OF ACCOUNTS:

WITH A REPORT OF AN INVESTIGATION INTO THE BOOKS  
AND ACCOUNTS OF THE

DEPARTMENT OF PUBLIC PARKS;

IN ANSWER TO RESOLUTION OF THE BOARD OF ALDERMEN.

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IN BOARD OF ALDERMEN,

*June 24, 1875.*

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DOCUMENT No. 9.

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NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

201, 203 & 205 WILLIAM STREET.

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1875.



DOCUMENT No. 9.

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BOARD OF ALDERMEN,

JUNE 24, 1875.

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The following communication was received from the Commissioners of Accounts, transmitting a report of an investigation into the books and accounts of the Department of Public Parks; of which there were five hundred copies ordered printed in document form.

FRANCIS J. TWOMEY,

*Clerk.*

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OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
CITY HALL PARK,  
NEW YORK, June 24, 1875. }

*To the Honorable the Board of Aldermen :*

GENTLEMEN—We herewith transmit a report made by Commissioner Howe (to whom the matter was referred), in compliance with a resolution passed by your Honorable Body on March 26, 1875.

Respectfully,

JOHN J. WESTRAY, } *Commissioners*  
JOHN WHEELER, } *of Accounts.*



OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
 32 CHAMBERS STREET, }  
 NEW YORK, June 23, 1875. }

*To the Commissioners of Accounts :*

GENTLEMEN—Upon the 25th day of March, 1875, the following resolution was unanimously adopted by the Board of Aldermen, which resolution and relative preamble are in the following terms:

“ *Whereas*, It is reported that grave irregularities exist in the manner of keeping the accounts in the Department of Public Parks, and that in consequence of such irregularities, by which, it is alleged, appropriations for specific purposes have been used for other purposes without authority, the Department has found it necessary to curtail the working force in the Bureau of Construction, and nearly half of the workmen employed therein were yesterday dismissed from the employment of the Commission; be it therefore

“ *Resolved*, That the Commissioners of Accounts be and are hereby directed to investigate the books and accounts of the Department of Public Parks, paying particular attention to the uses of and expenditures under the appropriation for Construction Account, and the accounts of Maintenance and Government, and report the result of their examination to this Board at the earliest possible time, and the Committee of Finance, now or lately engaged in an examination of a like character, be

requested to co-operate with the Commissioners of Accounts in such investigation."

The examination has been a protracted one, owing, principally, to the difficulty experienced in tracing some of the matters which were not explicitly stated in the entries in the books of the Department.

#### AS TO MAINTENANCE AND CONSTRUCTION ACCOUNTS.

The moneys appropriated for maintenance raised by taxation and for construction purposes are the moneys that have been raised from the sale of bonds specially authorized by successive acts of the Legislature.

It appears from the books of the Department that, from January 1, 1873, to January 1, 1875, a period of two years, no account, such as an appropriation account, have been kept in the books, showing the amounts specially set apart for any particular purpose; nor have accounts been kept of the amount available for the completion of works of construction, the moneys for which were to be derived from the sale of bonds. The absence of this account is a defect which makes a complete exhibit of the state of affairs in the books impossible.

From January 1, 1873, to May 1, 1873, the Commissioners, through the Treasurer, F. W. Whittemore, dis-

bursed all moneys of the Department, receiving the amounts in large sums from the Comptroller upon requisitions made by the Commissioners of Parks.

They also received certain other moneys from the several towns of West Farms, Yonkers, Kingsbridge, etc., being a portion of a proportionate amount these towns were to pay for certain improvements in that territory. During this period, January 1 to May 1, 1873, they received from Comptroller Green \$160,000 on account of Maintenance and Government of Parks and Places, of which sum only \$122,946.94 was expended on Maintenance Account. They also received from the same source \$230,000 on account of Construction, which amount was entirely expended, together with the balance of the Maintenance money and such other sums as are set forth in the following schedule, showing receipts and disbursements during this period :

*Total Cash Receipts, from January to May, 1873.*

Balance in bank.....	\$32,563 16	
Received from Comptroller for maintenance.....	160,000 00	
"    Comptroller for construction.....	230,000 00	
"    McComb's Dam Bridge.....	17,000 00	
"    West Farms.....	11,614 50	
"    Yonkers.....	7,941 30	
"    East Chester.....	572 96	
"    Licenses .....	4,676 19	
		<hr/>
		\$464,368 01



*Payments.*

Maintenance .....	\$127,529 42
West Farms.....	2,249 21
Yonkers .....	1,946 08
McComb's Dam Bridge .....	6,254 21
Kingsbridge .....	143 50
Fordham Bridge.....	281 38
On amount erroneously charged twice .....	1,027 50
Amount paid to Chamberlain.....	1,492 73
Cash in bank, etc.....	2,494 90
Paid for construction with money set apart for maintenance.....	43,383 69
Paid on account of construction out of West Farms, Yonkers, etc., moneys.....	26,254 38
Amount paid on account of construction—fund proper.....	241,311 01
	<hr/> \$464,368 01 <hr/>

On May 1, 1873, the system in the Department was changed by the Charter of 1873, and all payments were made by the Comptroller, with the exception that the Department claimed and exercised the right to disburse moneys received from the several towns heretofore referred to. No change was made in the system of accounts, and no discovery was apparently made that they had misapplied the funds specifically set apart for Maintenance, until the 17th of October, 1873.

Upon this discovery the President, under advice from the Comptroller, reported to the Board that, as the appro-

priation for maintenance was nearly exhausted, they must purchase supplies moderately, and, if necessary, have the bills made payable in 1874, so as to come out of the appropriation for that year.

This plan, however, was not adhered to, but at a meeting of the Commissioners, held October 27, 1873, on motion of Commissioner Williamson, the following preamble and resolution were adopted :

“ *Whereas*, The following expenditures, during the year 1873, have been charged to Maintenance of Parks and Places, which might properly have been charged to the Construction and Improvement of Parks and Places, to wit:

“The sum of \$9,359.88, which was expended for the propagating department, and which has been charged to Maintenance in consequence of the limit created by resolution of the Board, November 20, 1872.

“The sum of one thousand dollars, which was expended for the construction of the new system of walks and seats on the Mall and charged to Maintenance, in pursuance of a resolution of the Board of 26th May, 1873; therefore

“ *Resolved*, That the bookkeeper is hereby directed to transfer upon the books of this Department the said several sums, amounting in the aggregate to \$10,359.88, from the debit of the Maintenance Account to the debit of the

Construction Account; and in order that the books may agree with those of the Finance Department, the secretary is hereby directed to certify to the Comptroller upon the pay-rolls for the remainder of the year an amount equal to said amount of \$10,359.88, as Construction out of the Maintenance Account."

The Department had made the error of using Maintenance money for Construction purposes, and they undertook to correct it by charging Construction pay-rolls to Maintenance Account. In compliance with this resolution the bookkeeper made such an entry as it authorized him to do, and this entry, under the resolution, virtually added the sum of \$10,359.88 to Maintenance Account. The Maintenance moneys had been already reduced by the action of the Department during the first four months of 1873, by using part of it for Construction purposes.

The Commissioners, however, only certified, in pursuance of the above resolution, to three pay-rolls, amounting to \$7,823.36; and on December 30, 1873, the bookkeeper makes a closing entry in Maintenance of Central Park whereby he charges that account with \$43,383.69, being just the amount of moneys misapplied out of Maintenance Account for Construction purposes.

The confusion created by this irregular system of conducting the affairs of the Department renders it impossible to accurately determine from its accounts its true posi-



tion. I find that the bills and purchases made in the latter part of 1873 by the Department were found to be in excess of the amount of appropriations for that year, and such of them as were transmitted to the Finance Department, as applicable to 1873, were returned to the Department of Parks, and at this time remain unpaid, to an amount slightly exceeding \$14,000. This is not in accordance with section 89 of the Charter, which provides that "no expense shall be incurred by any of the Departments, Boards, or officers thereof, unless an appropriation shall have been previously made, covering such expense."

#### AS TO CONSTRUCTION ACCOUNT.

On the 1st of May, 1873, when the Finance Department commenced paying the accounts of this Department, there was then remaining in the hands of the Comptroller an unexpended balance of \$70,000, applicable to Construction. The Legislature of 1873 authorized the issue of bonds to the extent of \$1,000,000 for this purpose, and the Legislature of 1874 appropriated \$250,000 more, making the total amount available for construction, down to the present date, \$1,320,000. This account has also been exhausted, and on the 23d of March, 1875, it was discovered that, in consequence of an error of the book-keeper, the balance of this account was \$70,000 less than he had been representing to the Board, and thereupon all works in process of completion payable from this account were stopped, and all employees thus engaged were sus-

pending or discharged. Upon this second discovery the old bookkeeper, who had been discharged in June, 1874, was called upon to examine the accounts, and with the present bookkeeper prepared a report to the Commissioners. It appears from this report that the record-book (which it was claimed was ordered to be kept by the Finance Department) was not correct; and even if it had been, would not represent the affairs of the Department correctly, and that also through the incorrectness of this book this difficulty has arisen.

This radical defect in the system of accounts is fully admitted in the language of the report. This book was in no wise a book of record, was not made up from any figures obtained from the general books, and is another evidence that the accounts in use by the Commissioners is a mere record of transactions, but is not kept on any correct or comprehensive system, so that a balance drawn from it will show a true exhibit of the affairs of the Department, and that the accounts are susceptible of a radical change for a better conduct of its business.

In June, 1874, a new bookkeeper took charge of the books, and at the close of 1874, made no balance-sheet for December, or for the year, as he claims that all the accounts balanced and it was unnecessary; while the books of the Department show that there are a number of unbalanced accounts, dating back to 1871, still open, and having debit or credit balances, in some cases to a large amount.

*Construction Account, May, 1875.*

Amount available May 1, 1873 .....	\$70,000 00	
Legislature of 1873, appropriated.....	1,000,000 00	
"    1874,    "    .....	250,000 00	
		<hr/> \$1,320,000 00

## Bills sent to Comptroller—

In 1873 .....	\$527,886 92
In 1874 .....	690,164 98
To April 30, 1875 .....	52,254 09
Treasurer's orders for supplies.	2,044 00

Contracts unsettled and on which  
payments are to be made—

Wilson & Hughes Stone Co...	6,252 79
True W. Rollins.....	2,750 00
"    "    .....	16,450 00
Moran & Armstrong.....	5,987 00
John Hogan.....	7,000 00
J. D. Voorhis.....	500 00
J. J. Schillinger.....	2,436 00
Thomas Parry.....	4,285 00
Kohler & Perkins.....	878 12
Janes & Kirtland .....	2,150 00
	<hr/> \$1,321,038 90

## Wilson &amp; Hughes, to complete

contract .....	\$3,975 00
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The Department will have to  
expend on these contracts,

"Department proportion"..	2,000 00
True W. Rollins.....	1,500 00
Moran & Armstrong .....	2,000 00

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9,475 00

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1,330,513 90

Estimated amount of excess, \$10,513.90.



Chapter 319, Laws of 1864, annexed Manhattan square to the Central Park, and made it the duty of the Commissioners of the Central Park to lay out, grade, regulate, drain and improve said square, and connect it with the Central Park. By chapter 290, Laws of 1871, the Commissioners of the Department of Parks were authorized to erect two buildings on Manhattan square, to be called the Metropolitan Museum of Art and the American Museum of Natural History, and in the same law it was provided that a fund or stock should be created, the annual interest of which should not exceed \$35,000 on each building.

On May 3, 1871, the Department of Parks, at a meeting held that day, adopted the following:

*“Resolved, That Manhattan square be forthwith graded and prepared for the erection thereon of the buildings authorized by law to be erected by this Department for the purposes of the Museum of Natural History, and also for the Metropolitan Museum of Art.”*

By chapter 756, Laws of 1873, the Metropolitan Museum of Art was authorized to be erected in Central Park, and is now in process of erection at                      street and Fifth avenue. The American Museum of Natural History is being erected on Manhattan square, at Seventy-seventh street and Eighth avenue.

The statute of 1871, authorizing the issue of a public fund or stock (which was to be designated as the Museum

of Art and Natural History Stock), provided that such fund or stock was for the purposes simply of constructing, erecting, and maintaining such buildings. The moneys to be expended for the purposes of regulating, grading, and draining, etc., of Manhattan square, or such places as the Department might designate, for the erection of these buildings, was to be derived from the issue of a public fund or stock, authorized to be issued by successive acts of the Legislature, and such moneys so expended are charged on the books of the Department to General Construction Account.

On April 18, 1874, the question of making an examination as to the amounts of moneys expended on these two buildings was referred to the President (Mr. Stebbins) and the Treasurer (Mr. Williamson), to report, and on Oct. 9, 1874, these gentlemen made a report to the Board at some length, giving a statement in detail of all moneys already expended, and an estimated amount due on all contracts pending. On Nov. 6, 1874, at a meeting of the Board, the following resolutions were adopted :

*“ Resolved*, That a statement of the facts contained in said report relative to the erroneous charges made against the fund for the Construction, Erection, and Maintenance of the Building for a Museum of Natural History, be transmitted to the Comptroller of the City of New York, and that he be and is hereby respectfully requested to transfer, on the books of the Finance Department, the

sum of \$38,106.52, erroneously charged to that fund, to the fund provided by chapter 645, Laws of 1874, for the Construction and Improvement of the Public Parks, Squares, and Places.

*“Resolved,* That the said sum of \$38,106.52 be and the same is hereby directed to be reserved out of the fund provided by said chapter 645, Laws of 1874, to reimburse said fund for the construction, erection, and maintenance of said building for a Museum of Natural History.”

Whatever pretext may be made as to the recommendations contained in these resolutions, as spread upon the minutes of the Board, the simple signification of the same was that the Department of Parks had expended out of the moneys specially set apart by the statute of 1871 for the purposes of erection, construction, and maintenance of this building, an amount exceeding \$38,000, and thereby reduced the amount available for that purpose, and expended the moneys upon works of construction outside the building proper, and which expenditures should have been provided for out of the proceeds of bonds issued for the purposes of general construction. An amount exceeding \$10,000 has also been spent on works adjoining the Metropolitan Museum of Art, and charged to the fund authorized only for the purposes of the erection of that building, which should have been charged up against the fund authorized to be issued for general construction, as heretofore explained. Thus the Department of Parks



have misapplied moneys authorized only for the purposes of erection, construction, and maintenance of these two buildings, to an amount exceeding \$48,000 in addition to other moneys misapplied, and which have been already referred to. A portion of the \$38,106.52 was expended in excavations for the foundations of the Museum of Natural History, and was properly charged against the fund for its erection, and the remainder of it was expended in construction work on the square, and should have been charged against the Construction moneys, but the accounts were not kept separate, nor can there now be a discrimination made without great labor and uncertainty of result.

#### IN RELATION TO SUPPLIES.

Section 91, chapter 335, Laws of 1873, provides that "Whenever any work is necessary to be done to complete or perfect ■ particular job, or any supply is needed for any particular purpose, which work or job is to be undertaken, or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be done by contract \* \* \* \* \* unless otherwise ordered by a vote of three-fourths of the members elected to the Common Council \* \* \* \* \*"

This provision of law has been evaded by the Commissioners, the bills for which were rendered for an amount within the prohibitions and restrictions of the Charter, but were continual and successive purchases of the same

parties, for the same purposes, and the several parts of which together involved the expenditure of more than one thousand dollars. The prominent instance of this is, that on the 19th day of January, 1874, the Commissioners, at a meeting held that day, adopted the following. The Chairman of the Executive Committee presented a report of the proceedings of that Committee, recommending that the following action be taken by the Board, viz.:

“That the ten brick urinals now in Central Park be replaced by structures for a similar purpose made of iron, of the most approved plan, and that they be of a size sufficient to accommodate six persons.”

Adopted.

This report by the Executive Committee was in consequence, first, of a report having been made by the Landscape Architect recommending a change of urinals; and second, to arise from an application made by M. Buckarack, patentee of a certain iron urinal, for an order for his manufacture, and upon his application being received, it was referred to the Executive Committee, who made the above report. To evade the prohibitions and restrictions of the Charter above referred to, these urinals were ordered separately one after another, and the Department have now received eight, at a cost of one thousand dollars each, being exclusive of the cost of building foundations, which costs about four hundred dollars additional for

each urinal. The nature of this work made it particularly proper that it should be done by contract, and the price determined by competition.

The Department also purchased considerable quantities of filling, etc., on successive orders given by the Treasurer to same parties, as follows:

Mar. 27, 1874..	J. D. Tracy,	900 yards of filling, at \$1 per yard..	\$900 00
April 13, 1874..	"	900 " "	900 00
May 29, 1874..	"	1,000 " at 90 cts. per yard	900 00
Dec. 9, 1873..	James Slattery,	950 loads of stone, at \$1 per load.	950 00
Dec. 29, 1873..	"	" "	950 00
Jan. 13, 1874..	"	" "	950 00
Jan. 21, 1874..	"	" "	950 00
Jan. 31, 1874..	"	" "	950 00
Feb. 5, 1874..	"	" "	950 00
Feb. 18, 1874..	"	" "	<u>950 00</u>

#### AS TO SALARIES AND DUTIES.

It is claimed by the Department of Parks—and in this claim the Comptroller and Corporation Counsel evidently concur—that the salaries of the President and all their clerks, the rent of their offices, must be provided for partially out of the Construction money, the proceeds of bonds, and also out of the amount set apart by the Board of Estimate and Apportionment as applicable to salaries out of maintenance which is raised from taxation.

The Board of Estimate and Apportionment, in revising the Budget on June 29, 1874, designated the amount of



\$450,000 as "applicable to Maintenance and Government of Parks and Places," and including the sum of \$30,000 for the keeping, preservation, and exhibitions of the collection in the American Museum of Natural History and the Metropolitan Museum of Art, and including the entire salaries of the President, clerks, officers, and employees, other than foremen of laborers."

Notwithstanding this restriction of the Board of Estimate and Apportionment, which was concurred in by all its members, including the Comptroller, both in this meeting above referred to and also at a meeting held December 24, 1874, to make up the Budget for 1875, in which there was a similar restriction, the Department of Parks has continued, down to March 23, 1875, when it was ascertained the Construction Fund was exhausted, to pay the salaries of the President, clerks, and other officers, a divided amount charged up against both funds. It being admitted that this division is an arbitrary one, that neither the duties nor the pay of these officers can be apportioned with precision between maintenance and construction, and that these matters are regulated as near as possible as to construction and maintenance by the amount of work in progress at the time.

Section 116 of the Charter, chapter 335, Laws of 1873, provides that the "annual salaries to be paid to persons herein named shall be as follows, and such salaries shall

be in full for all services rendered by them to the city or county in any capacity whatever." \* \* \* \*

"To the President of the Department of Parks, six thousand five hundred dollars; to the Commissioners of Parks, other than the President, nothing."

On the 29th of August, 1873, D. B. Williamson, one of the Commissioners, was elected Treasurer of the Board, and on October 29, 1873, at a meeting of the Board, a resolution was offered and adopted, that the "Treasurer's salary be fixed at the sum of four thousand dollars per annum, the same to be paid to said Treasurer from the date of his appointment."

The Treasurer, in accordance with this resolution, drew his salary for September, October, November, and December, 1873, in violation of the provisions of the law above referred to. At a meeting of the Commissioners held December 30, 1873, the following is entered upon the minutes: "Communication from the Treasurer stating that, in view of the fact that the Annexation Act will materially lessen the duties of the Treasurer of this Department, after the first day of January, 1874, he waives all claim after that date to a salary as such Treasurer under existing laws."

Mr. Bissinger moved that said communication be accepted and entered upon the minutes.

Adopted.

At a meeting held May 25, 1874, the President moved that the salary of the Treasurer be fixed at the sum of three thousand dollars per annum, to commence from and after June 1, 1874, which resolution was declared in the affirmative by the vote of three of the Commissioners, the Treasurer, as one of the three, voting for the resolution. The pay-rolls for June and July had the Treasurer's name and amount of money inserted, but it was apparently erased, and no payment was made.

On the 29th of July, 1874, the Treasurer, in a long communication to the Board, and spread upon the minutes, waived his claim for salary, admitting that it was a question open to objection as to his right to take it.

The Department has a bureau presided over by an officer called a disbursing clerk, who also has three clerks and two messengers in his department whose united salaries cost \$10,000 per annum. This officer superintends the making up of all pay-rolls made up from time-books, presented daily by the foremen, including officers, clerks, and all employees, whether laborers or police, and certifies to the Commissioners the correctness of the rolls. There is, apparently, no check on this bureau under the system now adopted, to prevent any overstating of time by the several foremen of laborers on the pay-rolls, as rendered by the disbursing clerk.

The disbursing clerk informs me that he has given bonds for the faithful performance of his duty to the Commis-



sioners, but no such bond is on file in the Department that I can learn upon inquiry at the central office ; but I find a bond was given to the first Board of Commissioners of the Department of Parks, on February 1, 1871, which is now filed with the Comptroller, and is of no legal force or validity.

Section 29, chapter 335, Laws of 1873, provides that "All payments by or on behalf of the Corporation shall be made through the proper disbursing officer of the Department of Finance, on vouchers to be filed in said Department, by means of warrants drawn on the Chamberlain by the Comptroller, and countersigned by the Mayor." The disbursing clerk of the Department of Parks receives the money for the police and labor pay-rolls in bulk from the Finance Department, and disburses it to the several employees of the Department, and is not in any manner an employee of the Department of Finance. His disbursements the past year exceeded nine hundred thousand (\$900,000) dollars.

In compliance with section 106 of the Charter of 1873, I have made an examination into the duties of the several employees of the Department, and would respectfully suggest that the clerical force of the Department could be materially reduced without in any way impairing the efficiency of the Department.

Respectfully submitted,

LINDSAY I. HOWE,

*Com. of Accounts.*







# REPORT

OF THE

## COMMISSIONERS OF ACCOUNTS

OF A GENERAL EXAMINATION OF THE

### FINANCE DEPARTMENT.

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IN BOARD OF ALDERMEN,

*July 8, 1875.*

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DOCUMENT No. 10.

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NEW YORK :

MARTIN B. BROWN, PRINTER AND STATIONER,

201, 203 & 205 WILLIAM STREET.

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1875.



DOCUMENT No. 10.

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# BOARD OF ALDERMEN,

JULY 8, 1875.

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The following resolution was adopted :

*Resolved*, That five hundred copies of the report of the Commissioners of Accounts in the affairs of the Department of Finance, as published in the *City Record* of July 3, 1875, be printed in document form.

FRANCIS J. TWOMEY,  
*Clerk.*

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OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
CITY HALL PARK, }  
NEW YORK, 30th June, 1875. }

Hon. W. H. WICKHAM,

*Mayor of the City of New York :*

SIR—We have the honor to transmit herewith a report of an examination made by the Commissioners of Accounts of the Finance Department.

Respectfully,

JOHN J. WESTRAY,  
LINDSAY I. HOWE,  
*Commissioners of Accounts.*



A DETAILED STATEMENT AND A REPORT OF AN EXAMINATION  
MADE BY THE COMMISSIONERS OF ACCOUNTS OF THE FINANCE  
DEPARTMENT.

*First.*—Schedule “A,” being an examination of all warrants and vouchers for year ending November 30, 1874.

*Second.*—Schedule “B,” an examination of the Chamberlain’s office for year ending November 30, 1874.

*Third.*—Schedule “C,” an examination of the bonded debt as at the close of business December 31, 1874, together with a statement of the securities held by the Commissioners of the Sinking Fund.

*Fourth.*—Schedule “D,” a statement of judgments obtained against the city between December 12, 1871, and January 1, 1875.

*Fifth.*—Schedule “E,” statement showing amounts appropriated and expended for interest for three years ending December 31, 1874.

*Sixth.*—Schedule “F,” a statement of unexpended balances of appropriations for three years ending December 31, 1874, with the expenditures for the same period.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, }  
 CITY HALL PARK, }  
 NEW YORK, June 30, 1875. }

Acting pursuant to the Charter of 1873, the undersigned, Commissioners of Accounts, would respectfully report that they have made an examination of the books and accounts of the Finance Department, and as the result of this examination have the honor to report:

*First.*—That we have carefully examined all warrants drawn by the Comptroller on the Chamberlain, with the vouchers appertaining to the same, and herewith submit Schedule “A,” showing the amount for which warrants were drawn against the several appropriations—Special and Trust Accounts—for the twelve months ending November 30, 1874.

*Second.*—That we have also examined the accounts and vouchers of all moneys received into and paid out of the City Treasury during the year ending November 30, 1874, and submit herewith Schedule “B.”

*Third.*—That we have examined all the bonds canceled during the year ending December 31, 1874, and submit herewith a statement (Schedule “C”) of the Bonded Debt, as at the close of business on that day, classified under the title of each separate issue, and rate per cent. of interest; together with a statement of the stocks and bonds held by the Commissioners of the Sinking Fund. We are also preparing a statement of the Bonded Debt to June 30, 1875, which will be published in a few days.

*Fourth.*—We have prepared a statement (Schedule “D”), showing the amount of judgments obtained against the city from December 12, 1871, down to January 1, 1875. This statement is based upon an examination of the judgments docketed (1) in the County Clerk’s

office, and (2) the amount docketed in the several courts, of which no transcripts were filed with the County Clerk, and a comparison of the present condition of these judgments as appear on the records in the office of the Counsel to the Corporation, so far as these matters could be traced through the books or records examined.

We are unable to find, from any record in the office of the Counsel to the Corporation, any evidence of the payment of these judgments, and are informed that the Comptroller has never notified this office when such judgments have been satisfied, although repeatedly requested to do so.

We also find that in many instances judgments have been paid or satisfied in the respective courts in which they were obtained, and no transcript of such satisfaction has been filed in the County Clerk's office, although the original judgment is still unsatisfied on its record.

The practice of the Finance Department is, that when a judgment is obtained against the city, such portion of said judgment as represented the original sum of the claim is taken out of any unexpended balance of appropriation, applicable in the first instance for this purpose, and the *costs* and *interest* are charged against Judgment Account only; but provided there is no unexpended balance, in the estimation of the Finance Department, such judgment is paid entirely out of Judgment Account. In one instance that has been brought to our attention, the books of the Finance Department show that there was and is now an unexpended balance to the credit of an Appropriation Account. That the claimants were refused payment on the ground of the want of an appropriation, and that they sued and recovered judgments, and their claims when paid were charged up against Judgment Account. This schedule of judgments is made up exclusive of any mandamuses that have been obtained against the county, which operate virtually as judgments carrying costs; and is also independent of a large number of suits that have been settled, after an action has been commenced against the city.

*Fifth.*—By section 91, of the Charter of 1873, it is provided that “Whenever any work is necessary to be done to complete or perfect



a particular job, or any supply is needed for any particular purpose, which work or job is to be undertaken or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract \* \* \* \* \* unless otherwise ordered by a three-fourths vote of the Common Council \* \* \* and all such contracts, when given, shall be given to the lowest bidder \* \* \* \* \* and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller." These provisions and restrictions of the Charter have been continuously evaded or set aside by the Department of Charities and Correction, Docks, Parks, and Fire Departments, prior to January 1, 1875, in that these Departments made large purchases of supplies in excess in value of one thousand dollars, and these bills for supplies, so purchased, have been transmitted to the Finance Department and paid.

*Sixth.*—The Board of Apportionment and Audit, as organized in the year 1872, consisted of the Mayor, Comptroller, Commissioner of Public Works, President of the Department of Parks, and, on May 1, 1872, met and passed upon the estimate for the expenses of conducting the City and County government for that year ; in which estimate they authorized, and by two transfers appropriated for interest on the City and County Debt, \$8,678,259.58, of which amount there was only required and expended for that year, \$6,913,498.38—leaving an unexpended balance of \$1,764,761.20. On the 30th day of November, 1872, the same gentlemen, comprising a Board especially designated by an act to amend an act entitled " An act to reorganize the local government of the City of New York," passed April 5, 1870, being chapter 574 of the Laws of 1871, met and agreed upon an estimate for the year 1873, of the various sums of money to defray all the various expenses necessary for conducting the various Boards, Com-

missions, and Departments, whether executive, judicial, legislative, or administrative, of the City government, and also for paying the interest on the City Debt, and the principal of said debt falling due, in which estimate was appropriated \$6,072,637.74 for interest on the City Debt.

On November 23, 1872, the Mayor, Comptroller, and County Treasurer, comprising another Board, organized under chapter 573, Laws of 1871, met and agreed upon an estimate, for the purpose of defraying all necessary expenses for the County government for the year 1873, and appropriated \$2,412,670 for interest on the County Debt, thus making the entire amount appropriated by the two Boards for interest \$8,485,307.74, as being the amount required for the year 1873. At a meeting of the Board of Estimate and Apportionment, as appointed or created in pursuance of chapter 335, Laws of 1873, and, with the exception of the present Comptroller, comprised of new members, there was appropriated, on the 26th of June, 1873, for the year 1873, \$6,500,000, for interest on the City and County Debt, being a revision of the estimates previously made (by the preceding Boards heretofore referred to, in 1872), and an amount much less than was required by the Comptroller for interest for that year.

At the close of 1873 the Comptroller had paid as interest \$1,246,109.44 in excess of the amount authorized by the revision of the estimates by the Board of Estimate and Apportionment. The same Board, on June 29, 1874, in revising the estimate previously made in December, 1873, for 1874, appropriated \$8,300,000 for interest on the City Debt, including all accrued interest on the debt heretofore designated as County Debt, to April 30, 1874, and interest on the debt of annexed territory of Westchester County; and at a meeting held October 15, 1874, the said Board of Estimate and Apportionment, on the request of the Comptroller, authorized the transfer of \$90,000 from various appropriations to the credit of "Interest on the City Debt for 1874," as in the resolution offered by the Comptroller asking for this transfer it was stated that the amount previously appropriated (\$8,300,000) was insufficient, and at the close of 1874 the Comptroller had paid on account of interest \$479,345.84 in excess of



the amount as authorized by the Board of Estimate and Apportionment.

Hereto annexed you will find Schedule "E," showing the amounts appropriated for interest, by transfer or otherwise, and the payments on account of the same, from January 1, 1872, to January 1, 1875.

Prior to the accession of the present Comptroller (as shown by the published reports and also by the several accounts in the ledgers of the Finance Department) it was the custom in calculating the interest for the coming year to stipulate the amount required on each specific kind of stock and upon revenue bonds, and such stock as might be issued, or was supposed would be issued, an amount was appropriated under the head of Interest Generally.

There can be no question that the majority of the stocks and bonds have a long period to run, and that on making up the estimate for the interest required for each year an amount can be estimated at a sum more specific than any amount heretofore appropriated by the Board of Estimate and Apportionment, if they only have the necessary information placed before them for action.

*Seventh.*—On June 29, 1874, the Board of Estimate and Apportionment authorized in the revised estimate an appropriation of \$250,000 for "Salaries—Department of Finance," and \$20,000 for special services of accountant in "relation to claims at the instance of and against the city, arising out of frauds of late officers and others." This was intended as a special account, separate from the "Salaries—Department of Finance," but in the ledger of the department is merged into that account, while in the ledger of the Chamberlain's office it is a separate account, as it was evidently intended it should be. The warrants drawn by the Comptroller were drawn against it as a special account, and are charged as so drawn in the Chamberlain's books, and from August 8, 1874, to December 19, the amount so drawn was \$7,883,30. Upon December 30, 1874, the Comptroller, by a letter addressed to the Chamberlain recognizing therein that it was a separate account, authorized him to transfer \$5,450,04 of the unexpended balance from this account to "Salaries—



Department of Finance," on the pretext that this amount had been paid out for these special services, and charged to "Salaries—Department of Finance," prior to August 1, 1874. The Chamberlain made the entry as requested without any resolution of the Board of Estimate and Apportionment, and the letter authorizing this transfer cannot be found in the Chamberlain's office, the entry made in the Chamberlain's books being based upon the existence of such letter, properly numbered, but now absent from the files and not there accounted for.

*Eighth.*—The Board of Estimate and Apportionment, in revising the estimates of 1873, appropriated \$140,000 for election expenses for that year. It would appear, from the records of the Department, that the Finance Department paid claims in the aggregate exceeding the amount appropriated, and that, in 1874, at several meetings of the Board of Estimate and Apportionment, by a series of resolutions offered by the Comptroller, several transfers, amounting in the aggregate to a large sum, was transferred to the credit of other exhausted appropriation accounts from "Election Expenses of 1873," which, the records show, was exhausted by the legitimate expenses of that year.

*Ninth.*—The same Board, in revising the estimates of 1873, also appropriated \$100,000 for "Armories and Drill-rooms." It would appear from the records that this appropriation was exceeded in the payment of claims of 1873, and without any resolution of the Board of Estimate and Apportionment authorizing the transfer to this account of unexpended balances from other appropriations.

*Tenth.*—We submit Schedule "F," showing the unexpended balances at the close of 1871, 1872, 1873, and 1874, with the total appropriations each year, including the unexpended balances and the expenditures for the same period. By the present system, when the appropriations are made, the amount of the appropriations are credited to the several appropriation accounts as they stand on the

ledger, or, in other words, are credited to one continuous account under the same title. These yearly appropriations are added to the old balances, and when payments are made (of whatever year they may be chargeable to), they are charged to said appropriation account, so that it is not possible to tell the balance of any of the appropriations for any particular year by the accounts in the Appropriation Ledger. An examination into the condition of the various appropriations would be an extremely laborious undertaking, and would have to extend over a period of years, without arriving at any very satisfactory result.

The appropriation accounts for each year should be kept separate, and the payments made should be charged to the appropriation accounts to which the payments relate. Then the Appropriation Ledger would show the balances of each appropriation for each year.

*Eleventh.*—Section 29 of the charter of 1873, provides that all payments by or on behalf of the Corporation shall be made through the proper disbursing officer of the Department of Finance, by means of warrants drawn on the Chamberlain by the Comptroller, and countersigned by the Mayor. A distinction appears to be made in the manner of paying the salaries of the Department of Parks, in that the Comptroller disburses all moneys for labor and police pay-rolls through an officer styled "Disbursing Clerk," in the Department of Parks. This officer is in no manner an officer of the Department of Finance, and has given bonds to the Mayor, Aldermen, and Commonalty, under date of February 1, 1871, for the faithful performance of his duty. This bond was called for and given to the old Board, comprising the Department of Parks, for their protection, they then disbursing their own money; and in the reorganization of the Department, on the retirement from office of that Board, the employees, including Disbursing Clerk, were reappointed, and under the law this bond should have been renewed.

*Twelfth.*—It is provided by chapter 757 of the Laws of 1873 (being an act passed June 13, 1873, to amend chapter 335, of the



Laws of that year), that any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may, at any time after the expiration of the year for which they were made, be transferred by the Comptroller, with the approval of the Board of Estimate and Apportionment, to the General Fund of the city and applied to the reduction of taxation.

Upon May 19, 1874, the Comptroller, in a communication to the Chamberlain, notified him that he had canceled, on May 1, 1874, warrants amounting in the aggregate to \$18,806.24, and credited the same to the General Fund, in which communication he makes the following explanation: "As the amount of said warrants were credited when canceled to General Fund and not to the several accounts to which they were originally charged, it is necessary, in order that our balances may agree, that an entry be made on your books charging the several accounts with the several amounts as stated above and crediting General Fund with the aggregate."

By the terms of instructions contained in the above letter, the several appropriations accounts which went towards making up this aggregate still remained charged as drawn against, and thereby the several appropriations were reduced. The warrants so drawn and charged had been duly registered in the Finance Department, and were signed by the Mayor and Comptroller, and published in quarterly reports to the Supervisors as having been paid to the respective claimants. It is exceedingly doubtful if, under the terms of the law above quoted, this cancellation of these warrants was legal except by a vote of authorization from the Board of Estimate and Apportionment, as the effect of this cancellation was virtually transferring unexpended balances of appropriation to the General Fund.

In numerous instances, other than that above referred to, the Finance Department has issued warrants for claims that have been duly audited. The warrants have been signed by the Mayor and Comptroller, and duly registered on the books of the Finance Department, published likewise in the official quarterly reports as having been paid to the respective claimants, and then finally canceled by orders of the Comptroller.



We submit herewith a statement, showing taxes and assessments collected and uncollected in 1872, 1873, and 1874, as exhibited in the books of the Finance Department :

## TAXES OF 1872.

Tax Levy of 1872.....	\$32,036,384 48	
Over payment and errors, returns to Bureau of Arrears.....	34,902 54	
Refundings, Bureau of Arrears.....	779 02	
	<hr/>	\$32,072,066 04
Collected in 1872.....	\$25,537,954 37	
Remissions.....	7,863 40	
	<hr/>	\$25,545,817 77
Collections in 1873.....	\$2,081,098 79	
Remissions.....	7,641 58	
	<hr/>	2,088,740 17
Collections in Bureau of Arrears in 1873.....	\$734,593 62	
Canceled.....	15,814 59	
	<hr/>	750,408 21
Collections in 1874.....		10,530 83
Collected in Bureau of Arrears in 1874.....	\$884,380 79	
Canceled.....	16,615 05	
	<hr/>	900,995 84
		<hr/>
		29,296,492 82
Taxes of 1872, uncollected December 31, 1874.....		<hr/>
		\$2,775,573 22

Divided as follows :

Personal taxes.....	\$1,501,938 81
Real estate.....	1,273,634 50
	<hr/>

## TAXES OF 1873.

Tax Levy of 1873.....	\$28,231,144 47	
Over payment and errors in returns, Bureau of Arrears.....	14,041 80	
Refundings, Bureau of Arrears.....	460 00	
	<hr/>	\$28,245,646 27
Collections in 1873.....	\$21,640,111 19	
Remissions.....	4,950 69	
	<hr/>	\$21,645,061 88
Collections in 1874.....	\$2,380,112 73	
Remissions.....	58,861 55	
	<hr/>	2,438,974 28
Collections in Bureau of Arrears.....	\$987,008 05	
Canceled.....	13,372 50	
	<hr/>	1,000,380 55
		<hr/>
		25,084,416 71
Taxes of 1873, uncollected December 31, 1874.....		<hr/>
		\$3,161,229 56

Divided as follows :

Personal taxes.....	\$1,108,770 87
Real estate.....	2,052,458 69
	<hr/>

#### TAXES OF 1874.

Tax Levy.....	\$32,306,233 43
Collections in 1874.....	\$26,125,650 72
Remissions.....	1,708 00
	<hr/>
	26,127,358 72
	<hr/>
	\$6,178,874 71
	<hr/>

#### ASSESSMENTS OF 1872.

December 31, 1871. Amount uncollected in Bureau of Col- lector of Assessments.....	\$4,396,265 14
December 31, 1871. Amount uncollected in Bureau of Arrears.	3,663,170 83
December 31, 1872. New lists received by Collector of Assess- ments.....	1,647,894 51
Assessments confirmed prior to 1850 on books of Bureau of Arrears.....	543 16
	<hr/>
	\$9,707,873 64
Riverside Park opening, proceedings re- opened.....	2,809,238 00
	<hr/>
	\$6,898,635 64
Assessments vacated.....	\$967,791 89
Assessments collected.....	975,216 37
	<hr/>
	1,943,008 26
	<hr/>
December 31, 1872. Assessments uncollected.....	\$4,955,627 38
	<hr/>
In Bureau of Assessments .....	\$1,351,887 55
In Bureau of Arrears.....	3,603,739 83
	<hr/>
	\$4,955,627 38
	<hr/>

#### ASSESSMENTS OF 1873.

December 31, 1872. Amount uncollected in Bureau of Col- lector of Assessments.....	\$1,351,887 55
December 31, 1872. In Bureau of Arrears.....	3,603,739 83

New lists received by Collector of Assess-

ments..... \$9,776,990 90

Assessments confirmed prior to 1850 on

books of Bureau of Arrears..... 483 43

\$14,733,101 71

Assessments vacated in 1873..... \$1,175,409 74

Assessments collected in 1873..... 4,972,674 27

6,148,084 01

December 31, 1873. Assessments uncollected..... \$8,585,017 70

Divided as follows :

In Bureau of Arrears..... \$3,841,620 85

In Bureau of Assessments..... 4,743,396 85

\$8,585,017 70

#### ASSESSMENTS OF 1874.

Amount uncollected in Bureau of Collector of Assessments..... \$4,743,396 85

In Bureau of Arrears..... 3,841,620 85

New lists received by Collector of Assessments..... 3,625,006 79

Transferred from Board of Supervisors for Road or Public

Drive north of One Hundred and Fifty-fifth street ..... 135,906 90

Transferred from Board of Supervisors to Bureau of Arrears Ac-

count, Boulevard Assessment Fund ..... 54,662 41

Assessments confirmed prior to 1850, on books Bureau of

Arrears..... 158 00

\$12,400,751 80

Assessments vacated, 1874..... \$98,077 79

Assessments collected, 1874..... 4,700,925 97

4,799,003 76

Assessments uncollected, December 31, 1874..... \$7,601,748 04

Divided as follows :

In Bureau of Assessments..... \$2,495,621 04

In Bureau of Arrears..... 5,106,127 00

\$7,601,748 04

Of the Bonds and Stocks outstanding on December 31, 1874, there are of

5 per cent..... \$5,813,155 00

6 per cent..... 64,850,683 14

7 per cent..... 71,139,919 86



It would seem that by proper management a large portion of these securities, issued during the last few years, might have been marketed at a much lower rate of interest, particularly those for the State Sinking Fund Deficiency, issued about one year since, to an amount of \$3,899,494.86, and which are all at seven per cent.

Section 106 of the charter of 1873, in defining the duties of the Commissioners of Accounts, provides that "they shall, from time to time, make an examination of the expenses of the several Departments and officers, and make such recommendations to the Board of Apportionment and other officers, with reference thereto, and particularly with reference to salaries and duties, as they deem advisable.

Pursuant to the above section, the undersigned would respectfully submit that the labors of the Finance Department have been unnecessarily magnified by additional forms or style of managing the accounts; and that by returning to more simple methods the working force of the Department can be materially reduced, and the expenses for salaries materially lessened.

Respectfully submitted,

JOHN J. WESTRAY,  
LINDSAY I. HOWE,

*Commissioners of Accounts.*

# Schedules “A” to “F.”

## SCHEDULE "A."—Statement of the Amount of City and Trust Accounts for which Warrants

TITLES OF ACCOUNTS.	Month of December, 1873.
<i>The Common Council.</i>	
Advertising for the Common Council.....	.....
City Contingencies.....	\$922 60
Contingencies—Legislative Department.....	14 17
Printing for the Common Council.....	925 00
Salaries—Legislative Department.....	29,924 63
“ Common Council.....	.....
Legislative Department—Printing and Binding.....	.....
Contingencies—Clerk of Common Council.....	.....
<i>The Mayoralty.</i>	
Contingencies—Mayor's Office.....	84 81
Salaries—Mayor's Office.....	5,366 66
Salaries and Contingencies—Bureau of Permits.....	1,900 00
Salaries—Bureau of Permits.....	.....
Contingencies—Bureau of Permits.....	.....
<i>The Department of Finance.</i>	
Cleaning Markets.....	3,890 66
Contingencies—Comptroller's Office.....	1,276 59
Remission of Assessments on Church Property, etc.....	.....
Salaries—Department of Finance.....	49,211 71
“ Chamberlain's Office.....	5,000 00
<i>City Government (for the use of the State.)</i>	
State Taxes.....	1,550,000 00
Common Schools for State.....	.....
<i>Interest on and Installments of Principal of the Corporation of the City of New York.</i>	
Interest on the City Debt.....	306,857 28
Interest on the County Debt.....	235,114 70
Floating Debt Fund Stock of 1878, Annual Installment.....	.....
Stocks for Docks and Slips, Redemption of.....	.....
Volunteer Soldiers' Family Aid Fund Bonds, Redemption of.....	.....
Soldiers' Substitute Bounty Redemption Bonds, Redemption of.....	.....
Redemption of the Debt of the "Annexed Territory" of Westchester County.....	.....



were Drawn on the City Chamberlain for the Year Ending November 30, 1874.

Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$1,101 00	\$492 50	\$73 80	.....	\$1,667 30
.....	3,757 43	7,397 59	\$1,173 37	13,250 99
101 58	180 99	.....	.....	296 74
.....	.....	.....	.....	925 00
30,472 65	45,626 60	178 22	.....	106,202 10
.....	.....	45,462 56	30,311 78	75,774 34
680 10	3,106 20	438 70	.....	4,225 00
.....	.....	344 68	130 31	474 99
227 05	208 56	104 11	131 55	756 08
5,022 85	7,459 27	7,262 50	4,841 67	29,952 95
48 80	.....	.....	.....	1,948 80
1,729 03	2,575 00	2,387 09	1,450 00	8,141 12
.....	.....	13 50	.....	13 50
4,579 63	7,716 06	6,498 80	3,804 00	26,489 15
2,766 55	10,031 10	1,851 04	1,221 86	17,147 14
.....	.....	1,870 84	.....	1,870 84
48,012 86	73,483 88	65,321 66	36,367 82	272,397 93
5,000 00	7,500 00	7,500 00	5,000 00	30,000 00
1,065,798 05	1,200,000 00	5,293,359 09	.....	9,109,157 14
.....	1,380,122 61	.....	.....	1,380,122 61
540,834 74	2,559,391 34	390,771 73	3,675,647 32	7,474,502 41
120,152 00	911,629 19	.....	.....	1,266,895 89
.....	.....	130,763 33	.....	130,763 33
.....	.....	.....	50,000 00	50,000 00
.....	.....	.....	500,000 00	500,000 00
.....	.....	.....	500,000 00	500,000 00
.....	.....	56,5 7 32	2,500 00	59,007 32

TITLES OF ACCOUNTS.	Month of December, 1873.
<i>The Department of Public Parks.</i>	
Maintenance and Government of Parks and Places.....	\$13,792 50
Observatory, Museum, and Gallery of Art—Maintenance and Govern- ment of .....	981 82
Harlem River Bridges, Maintenance and Government of.....	757 40
Independence Day, Celebration of.....	.....
Sea-wall at Battery, Repair of.....	.....
Supplies of Gas, Department of Public Parks, 1872 and 1873.....	.....
Maintenance and Government of Public Places, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.....	.....
<i>The Department of Buildings.</i>	
Contingencies—Department of Buildings.....	25 70
Salaries—Department of Buildings .....	.....
Salaries and Contingencies—Department of Buildings.....	15,927 18
<i>The Department of Public Charities and Correction.</i>	
Public Charities and Correction.....	126,882 26
<i>The Health Department.</i>	
Health Fund.....	23,704 37
Removing Night-soil, Offal, and Dead Animals.....	3,692 32
<i>The Police Department.</i>	
Police Fund.....	338,095 57
Police Station-houses—Rents.....	.....
Police Station-houses—Alterations, Fitting up, Repairs.....	.....
Supplies for Police.....	5,000 00
Construction of Stables in Eighty-seventh and Eighty-ninth streets.....	.....
Cleaning Streets under Police Department.....	.....
“ Twenty-third and Twenty-fourth Wards.....	.....
Police Station-houses—Repairs and Completion of.....	7,500 00
<i>The Fire Department.</i>	
Fire Department Fund.....	126,453 96
<i>The Board of Education.</i>	
Public Instruction.....	491,284 36

Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$80,198 67	\$132,659 18	\$136,685 37	\$51,689 80	\$415,025 52
2,800 53	6,381 70	1,839 48	2,131 84	14,135 37
613 72	2,210 08	4,704 12	3,178 56	11,463 88
.....	.....	895 60	8,874 00	9,769 60
.....	.....	185 60	321 68	507 28
24,815 42	.....	26,354 75	.....	51,170 17
2,833 94	22,471 34	10,377 27	3,171 22	38,853 77
400 89	1,864 98	465 90	213 80	2,971 27
19,696 77	30,029 64	29,270 49	19,018 84	98,015 74
29 90	.....	30 00	.....	15,987 08
319,482 37	288,994 93	300,827 68	185,305 95	1,221,493 19
31,992 60	37,619 29	49,614 66	28,222 64	171,153 56
12,000 04	12,000 04	11,076 96	6,461 56	45,230 92
822,696 00	822,696 00	796,509 00	531,006 00	3,311,002 57
2,837 50	2,625 00	2,246 25	2,231 25	9,940 00
8,749 98	8,749 98	8,749 98	5,833 32	32,083 26
24,999 99	24,999 99	24,999 99	16,666 66	96,666 63
6,696 45	6,696 45	5,844 36	3,896 24	23,133 50
274,999 99	249,999 99	225,000 00	150,000 00	899,999 98
7,500 00	7,500 00	2,499 99	1,666 66	19,166 65
.....	.....	.....	.....	7,500 00
367,170 06	261,079 90	333,971 88	246,761 85	1,335,437 65
600,149 42	1,208,391 64	410,411 46	669,746 69	3,379,983 57



TITLE OF ACCOUNTS.	Month of December, 1873.
<i>Miscellaneous Purposes.</i>	
Judgments .....	.....
Bureau of Municipal Correction, Expenses of.....	\$13,126 30
Board of Education, late Town of West Farms.....	.....
Commissioners of the Sinking Fund, Expenses of.....	.....
National Rifle Association.....	.....
New City Prison Commission, Expenses of.....	.....
Rents .....	16,875 00
Real Estate, Expenses of.....	.....
Salaries—Executive Department (County).....	10,676 40
“ Bureau of the Attorney for Collection of Arrears of Personal Taxes .....	.....
Rents (County).....	500 00
<i>The Department of Taxes and Assessments.</i>	
Contingencies—Department of Taxes and Assessments.....	65 50
Salaries—Department of Taxes and Assessments.....	17,724 13
“ Board of Assessors.....	2,849 96
Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....	.....
<i>The Law Department.</i>	
Contingencies—Law Department.....	14,754 74
Salaries—Law Department.....	9,464 37
Contingencies—Corporation Attorney's Office.....	320 00
“ Public Administrator's Office.....	.....
<i>The Department of Public Works.</i>	
Aqueduct—Repairs and Maintenance.....	12,090 31
Boulevards, Roads and Avenues, Maintenance of.....	5,593 12
Contingencies—Department of Public Works.....	192 74
Flagging Sidewalks and Fencing Vacant Lots in front of City Property....	.....
Free Floating Baths.....	90 00
Lamps and Gas, Twenty-third and Twenty-fourth Wards.....	.....
Lamps and Gas .....	247,252 59
Paving and Planking West Washington Market.....	.....
Public Buildings—Construction and Repairs.....	13,307 94
Public Drinking Hydrants and Urinals.....	1,115 67
Removing Obstructions in Streets and Harbor .....	.....
Repairing and Keeping in Order Wooden and Concrete Pavements.....	1,489 25
Repairing and Renewal of Pipes, Stop-cocks, etc.....	4,617 15
Roads and Avenues, and Sprinkling.....	1,548 70
Salaries—Department of Public Works.....	10,848 34
Sewers, Repairing and Cleaning .....	12,144 78
Streets, Repaving and Repairs—Stone Pavements.....	6,527 81
Supplies for and Cleaning Public Offices.....	3,181 16
Wells and Pumps, Repairing and Cleaning.....	.....
Street Improvements—for Street Signs, etc.....	.....

Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
.....	\$2,842 29	\$50,132 45	\$49,332 59	\$102,307 33
\$10,968 10	.....	1,650 44	.....	25,744 84
.....	.....	3,889 72	.....	3,889 72
2,348 61	.....	.....	.....	2,348 61
.....	.....	5,000 00	.....	5,000 00
.....	873 92	5,126 08	.....	6,000 00
16,000 00	16,331 29	30,321 75	13,500 00	93,028 04
.....	447 01	367 87	108,971 22	109,786 10
5,187 75	1,306 01	.....	12,966 38	30,136 54
.....	.....	2,971 76	1,833 32	4,805 08
1,375 00	1,875 00	.....	.....	3,750 00
.....	.....	.....	.....	.....
726 40	34 00	122 75	45 00	993 65
20,716 59	28,960 71	27,835 33	18,900 17	114,136 93
3,316 66	4,974 99	4,924 95	3,283 30	19,349 86
.....	1,800 00	1,800 00	1,200 00	4,800 00
.....	.....	.....	.....	.....
18,802 82	33,954 41	5,268 25	35,121 65	107,901 87
15,790 76	25,103 47	17,962 37	16,174 92	84,495 89
.....	.....	.....	38 00	358 00
.....	.....	82 50	243 00	325 50
.....	.....	.....	.....	.....
26,514 08	20,377 58	27,830 88	27,695 48	114,508 33
7,619 94	14,045 76	24,372 09	13,632 85	65,263 76
509 90	196 33	1,859 26	450 36	3,208 59
.....	506 26	510 00	62 00	1,078 26
504 00	276 00	5,028 88	1,789 60	7,688 48
.....	.....	100 00	.....	100 00
158,499 98	144,172 64	91,017 68	183,204 34	824,147 23
1,000 00	2,000 00	.....	.....	3,000 00
9,939 14	4,819 06	8,792 69	8,067 87	44,926 70
1,323 43	1,099 56	1,183 34	2,324 89	7,046 89
.....	.....	195 43	.....	195 43
96 00	16,763 29	19,956 42	6,636 36	44,941 32
20,541 90	21,080 35	31,024 51	17,237 46	94,501 37
2,276 90	3,869 25	7,626 23	4,256 82	19,577 90
35,971 33	37,475 36	37,551 20	25,238 36	147,084 59
18,971 37	23,403 75	16,622 75	10,315 00	81,457 65
362 81	38,229 32	39,365 94	15,897 78	100,383 66
16,633 89	11,969 23	8,342 14	13,100 64	53,227 06
305 87	155 53	390 25	137 13	988 78
.....	.....	50 00	.....	50 00

TITLES OF ACCOUNTS.	Month of December, 1873.
<i>The College of the City of New York.</i>	
College of the City of New York.....	\$24,563 13
<i>Advertising, Printing, Stationery, and Blank Books.</i>	
Publication of City Record.....	.....
Publication of City Record and Advertising.....	1,080 62
City Record—Salaries and Contingencies.....	.....
Advertising.....	.....
Printing, Stationery, and Blank Books.....	\$9,763 72
Printing, Stationery, Law Books for Courts of Record, County Clerk, Regis-	.....
ter, and Board of Supervisors, and for Law Books for Police Courts...	.....
Contingencies—City Record, Supervisor's Office.....	382 07
Printing—Executive Department and Judiciary (County).....	.....
“ Legislative Department (County).....	131 05
City Record—Salaries.....	1,333 31
<i>The Judiciary.</i>	
Salaries—City Courts.....	48,114 14
“ Judiciary.....	134,054 88
<i>Asylums, Reformatories, and Charitable Institutions.</i>	
Asylum for Idiots.....	.....
American Female Guardian Society and Home for the Friendless.....	25,000 00
Children's Aid Society.....	23,333 34
Foundling Asylum, under the charge of the Sisters of Charity.....	8,808 68
Hebrew Benevolent Society.....	.....
Hudson River State Hospital.....	.....
Institution for Deaf and Dumb.....	.....
Institution for Improved Instruction of Deaf Mutes.....	.....
Institution for the Blind.....	.....
Le-Couteulx St. Mary's Institution for the Improved Instruction of Deaf	.....
Mutes in the City of Buffalo.....	.....
Magdalen Female Benevolent Society.....	.....
New York Juvenile Asylum.....	5,638 93
New York Infant Asylum.....	.....
New York State Lunatic Asylum.....	.....
New York Catholic Protectory.....	15,320 71
New York Society for the Relief of the Ruptured and Crippled.....	.....
Nursery and Child's Hospital.....	5,500 61
Protestant Episcopal House of Mercy.....	.....
Roman Catholic House of the Good Shepherd.....	.....
State Lunatic Asylum for Insane Criminals at Auburn, N. Y.....	.....
Union Home and School for Education of Children of Volunteers.....	.....
Children's Fold of the City of New York.....	.....



Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$30,726 89	\$69,483 01	\$4,420 28	\$28,166 88	\$157,360 19
923 70	2,943 63	513 97	.....	4,381 30
3,144 55	762 15	56 60	.....	5,043 92
1,599 40	2,357 76	2,375 00	1,583 30	7,915 46
.....	384 25	2,115 73	859 40	3,359 38
16,328 73	19,140 94	27,832 98	8,833 57	81,899 94
.....	.....	5,982 44	1,303 40	7,285 84
137 56	.....	.....	.....	519 63
4,920 70	10,491 55	3,023 49	206 30	18,642 04
2,623 35	2,445 85	.....	.....	5,200 25
.....	.....	.....	.....	1,333 31
46,914 59	84,167 35	92,383 81	73,581 66	345,161 55
213,801 80	176,378 92	163,412 68	173,459 20	861,107 48
270 00	.....	.....	.....	270 00
.....	.....	25,000 00	.....	50,000 00
23,333 33	23,333 33	.....	23,333 34	93,333 34
27,347 83	27,402 41	37,321 54	47,602 06	148,482 52
.....	.....	4,494 33	6,139 81	10,634 14
191 94	.....	231 33	213 86	637 13
.....	.....	.....	12,671 59	12,671 59
.....	.....	7,359 39	.....	7,359 39
3,712 50	.....	.....	4,750 00	8,462 50
448 50	.....	.....	.....	448 50
.....	929 70	.....	2,696 96	3,626 66
11,428 38	22,610 40	11,486 50	12,207 48	63,371 69
7,384 37	3,481 28	.....	5,344 95	16,210 60
1,332 07	.....	967 19	.....	2,299 26
46,965 94	48,308 78	50,320 01	34,053 89	194,969 33
15,293 12	6,218 22	6,178 35	6,268 76	33,958 45
17,546 62	13,404 51	28,529 14	15,945 51	80,926 39
1,513 78	.....	2,107 18	.....	3,620 96
8,235 53	3,909 97	3,727 65	3,968 44	19,841 59
260 00	342 29	364 00	364 00	1,330 29
5,917 39	5,111 50	4,894 52	5,222 05	21,145 46
.....	.....	1,741 13	.....	1,741 13

TITLES OF ACCOUNTS.	Month of December. 1873.
<i>Miscellaneous Purposes.</i>	
Advertising (County).....	\$275 80
Armories and Drill-rooms.....	1,290 00
Armories and Drill-rooms, Rents of.....	.....
Armories and Drill-rooms, For Wages of.....	.....
Armories, Maintenance of, and Refreshments of Troops on City Duty.....	.....
Board of Apportionment and Audit, Expenses of.....	.....
Cleaning and Supplies of Offices and Buildings formerly belonging to the County.....	10,072 36
County Contingencies.....	12,000 00
Coroners' Fees.....	291 68
Contract Commission, Expenses of.....	.....
Disbursements and Fees of County Offices and Witnesses.....	4,416 00
Extra Contingencies—Department of Finance.....	.....
Election Expenses.....	106,206 91
Heating Offices and Buildings formerly belonging to the County.....	.....
Jurors' Fees.....	2,000 00
Repairs to Offices and Buildings formerly belonging to the County.....	.....
Salaries—Board of Revision and Correction of Assessments.....	.....
“ Commissioners of Accounts.....	1,000 00
“ Legislative Department (County).....	2,500 20
Seventy-seventh Street Regulating, between Seventh and Eighth avenues..	.....
Third District Court-house, For Building.....	.....
Fourth Avenue Improvement.....	161,256 60
Salaries—Department of Buildings, Arrearages of 1872.....	.....
Legal Expenses under Section 113 of the Charter of 1873.....	.....
Commissioners of Record, Expenditures of.....	.....
Contingencies—District Attorney's Office.....	404 13
Copying Records in Office of Clerk of Court of Common Pleas.....	.....
Commissioners of Accounts, Expenses of.....	758 33
Duplicate Maps and Records, Register's Office.....	.....
Incumbrances in Harbor, Removal of.....	300 00
Lighting County Offices.....	.....
Repairing and Preserving Records, Register's Office.....	250 00
Stationery, Law, and Blank Books.....	75 30
County Claims Prior to Consolidation.....	.....
	\$4,357,064 71

Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$1,113 05	\$204 05	\$136 80	\$6 30	\$1,736 00
91,637 95	37,155 12	6,211 68	274 50	136,569 25
.....	.....	2,625 00	1,041 67	3,666 67
.....	.....	.....	.....	.....
.....	.....	3,144 00	2,226 00	5,370 00
.....	183 60	.....	.....	183 60
15,878 54	12,470 05	13,663 03	6,258 71	58,342 69
7,241 62	7,315 23	2,030 28	.....	28,587 13
20,391 33	22,371 16	29,684 16	24,672 34	97,410 67
.....	278 24	.....	410 03	688 27
3,554 00	4,136 95	11,367 95	1,798 00	25,272 90
512 44	25,777 01	.....	.....	26,289 45
28,726 53	537 30	1,500 00	75,247 40	212,218 14
7,731 37	4,619 13	5,591 61	2,351 01	20,293 12
12,000 00	5,000 00	5,000 00	5,000 00	29,000 00
2,480 80	19,037 24	3,879 17	1,378 83	26,776 04
.....	113 88	.....	.....	113 88
1,000 00	1,500 00	2,068 16	1,688 10	7,256 26
4,999 80	.....	.....	.....	7,500 00
.....	34,034 15	.....	.....	34,034 15
.....	88 95	.....	.....	88 95
236,937 34	96,616 70	.....	.....	494,810 64
22,220 00	.....	.....	.....	22,220 00
.....	3,750 00	.....	.....	3,750 00
.....	.....	500 00	.....	500 00
317 00	1,763 56	.....	1,250 00	3,734 69
.....	1,190 80	.....	.....	1,190 80
1,695 32	836 52	.....	.....	3,290 17
69 20	45 50	.....	.....	114 70
.....	.....	75 00	.....	375 00
7,938 10	4,321 28	.....	.....	12,259 38
2,811 03	840 12	998 86	500 00	5,400 01
5,995 75	4,252 41	.....	.....	10,323 46
.....	.....	.....	866 28	866 28
\$5,801,048 10	\$10,411,239 98	\$9,655,258 20	\$7,935,380 31	\$38,159,991 30



## SPECIAL AND

TITLES OF ACCOUNTS.	Month of December, 1873.
Additional Alterations of Aqueducts, Ninety-third to One Hundred and Thirteenth street.....	\$47,843 58
American Society for the Prevention of Cruelty to Animals.....	.....
Arrearages of 1871.....	.....
Assessment Fund Bonds.....	.....
Assessment Bonds—Improvement above Fifty-ninth street.....	.....
Assessment Fund.....	138 00
Assessment Fund for Road or Public Drive, north of One Hundred and Fifty-fifth street.....	.....
Avenue A Improvement Fund.....	.....
City Improvement Fund.....	.....
Charges on Arrears of Taxes.....	1,350 00
City Parks Improvement Fund.....	119,727 07
Claims against the City prior to 1872.....	.....
County Claims and Judgments.....	.....
Charges on Arrears of Assessments, Twenty-third and Twenty-fourth Wards.....	.....
Central Park Improvement Bonds.....	.....
Croton Water Works Extension—High Service, at Carmansville.....	275 00
Croton Water Fund.....	1,284 39
Croton Water Main Fund.....	151,659 76
Commissioners of Excise Fund.....	3,350 06
Consolidated Debt Fund.....	500,000 00
Department of Buildings Lien Fund.....	.....
Department of Parks Improvement Fund Bonds.....	.....
Donations from Excise Fund.....	.....
Duplicate Assessments Paid.....	408 85
Dock Fund.....	104,161 91
Eastern Boulevard Fund.....	143 05
Intestate Estates.....	.....
Improvement of Third Avenue, Morrisania.....	.....
Interest on Assessments.....	.....
Lands Purchased for Taxes and Assessments.....	.....
Museum of Art Fund.....	5,055 61
Museum of Natural History Fund.....	5,037 13
Manhattan Street Improvement Fund.....	1,629 71
New York Bridge Fund.....	202,000 00
Public School Building Fund.....	12,541 24
Refunding Taxes Paid in Error.....	2,020 51
Refunding Assessments Paid in Error.....	748 83
Refunding Croton Water Rents Paid in Error.....	.....
Revenue Bonds of 1872.....	.....
Revenue Bonds of 1873.....	4,840,145 33
Road or Public Drive Boulevard Fund.....	43,523 42
Revenue Bonds of 1874.....	.....
Revenue Bonds of 1874 (County).....	.....
Revenue Bonds of 1874 (Laws of 1872).....	.....
Sewer Repair Fund.....	.....
Surveying, Monumenting, etc., above One Hundred and Fifty-fifth street, including Twenty-third and Twenty-fourth Wards.....	.....

## TRUST ACCOUNTS.

Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$138,427 24	\$80,223 87	\$41,827 02	\$27,626 46	\$335,948 17
.....	.....	60 00	529 00	589 00
1,450 29	.....	.....	.....	1,450 29
.....	.....	.....	2,429,400 00	2,429,400 00
.....	.....	.....	475,000 00	475,000 00
365,936 86	227,437 68	1,164,948 37	45,166 27	1,803,627 18
.....	51,808 96	75,511 68	.....	127,320 64
18,025 61	29,179 76	.....	.....	47,205 37
.....	.....	138,000 00	820,000 00	958,000 00
.....	1,163 40	.....	.....	2,513 40
220,963 10	175,520 44	146,286 42	103,711 67	766,208 70
20,000 00	.....	15,525 00	.....	35,525 00
.....	14,203 41	696 76	.....	14,900 17
.....	.....	1,694 00	137 50	1,831 50
.....	.....	.....	20,000 00	20,000 00
.....	.....	.....	2,738 45	3,013 45
15,047 86	3,794 70	3,003 84	2,386 33	25,517 12
414,794 75	258,674 85	134,099 63	114,401 70	1,073,630 69
9,616 32	10,890 51	9,632 48	5,752 85	39,242 22
406,000 00	611,900 00	424,800 00	1,236,417 20	3,179,117 20
.....	1,666 23	.....	.....	1,666 23
.....	.....	100,000 00	1,325,272 30	1,425,272 30
933 28	961 64	351 79	.....	2,246 71
60 86	738 70	46 80	267 70	1,522 91
272,874 49	339,052 87	553,649 12	290,794 25	1,560,532 64
.....	.....	.....	.....	143 05
.....	.....	59 51	.....	59 51
.....	.....	9,502 42	13,736 52	23,238 94
.....	27 15	4 53	.....	31 68
199 78	.....	.....	.....	199 78
19,338 94	16,203 27	5,933 24	34,213 84	80,744 90
26,035 87	39,787 08	66,037 24	73,920 45	210,817 77
159 89	569 11	.....	.....	2,358 71
.....	.....	125,000 00	25,000 00	352,000 00
16,286 16	12,064 94	8,448 75	6,484 00	55,825 09
5,115 90	5,251 77	5,641 45	4,674 21	22,703 84
6,095 88	5,931 76	24,951 40	.....	37,727 87
29 90	25 60	15 07	.....	70 57
6,337,697 55	.....	.....	.....	6,337,697 55
1,311,147 12	161,400 00	.....	.....	6,312,692 45
140,779 70	57,115 72	.....	.....	241,418 84
.....	.....	350,000 00	6,666,250 00	7,016,250 00
.....	.....	.....	591,750 00	591,750 00
.....	.....	278,000 00	.....	278,000 00
16,446 30	18,972 27	13,931 99	14,210 79	63,561 35
.....	.....	44,326 17	5,936 53	50,262 70

TITLES OF ACCOUNTS.	Month of December, 1873.
Street Improvement Fund.....	\$484,426 72
Street Improvements, above Fifty-ninth street.....	.....
Street Improvement Fund Bonds.....	865,000 00
State Sinking Fund Deficiency.....	.....
St. Nicholas Avenue Improvement Fund.....	4,638 79
Third Avenue, Morrisania, Opening and Improvement Fund.....	.....
Unclaimed Warrants.....	.....
Water Stock of 1870—Improvement of Lower Reservoir.....	.....
Seventh Avenue Improvement Fund.....	1,758 54
Seventy-second Street Improvement Fund.....	1,350 57
Tenth Avenue Improvement Fund.....	15,252 92
Ninety-sixth Street Improvement Fund.....	.....
One Hundred and Tenth Street Improvement Fund.....	10,571 01
One Hundred and Sixteenth Street Improvement Fund.....	.....
One Hundred and Fifty-fifth Street Improvement Fund.....	13,054 23
Assessment Bonds.....	150,000 00
Improvement Bonds.....	.....
Judgment Fund.....	94,170 30
New County Court-house.....	.....
Third District Court-house Fund.....	.....
New County Court-house.....	.....
Arreages of 1871.....	.....
Revenue Bonds of 1873.....	167,000 00
Revenue Bonds of 1874.....	.....
Assessment Fund for Road or Public Drive, North of One Hundred and Fifty-fifth street.....	16,245 44
County Claims and Judgments.....	20,518 28
	\$7,886,030 29



Quarter Ending March 31, 1874.	Quarter Ending June 30, 1874.	Quarter Ending September 30, 1874.	Two Months Ending November, 1874.	Total for Year.
\$814,882 42	\$468,499 08	\$897,809 36	\$632,753 48	\$3,298,371 06
.....	132,222 77	354,700 51	249,744 92	736,668 20
962,500 00	800,000 00	1,306,000 00	.....	3,933,500 00
.....	3,899,494 86	.....	.....	3,899,494 86
1,442 56	5,689 93	.....	.....	11,771 28
.....	.....	7,374 43	7,221 00	14,595 43
120 00	.....	.....	.....	120 00
1,270 65	3,855 56	8,202 57	1,651 18	14,979 96
14 00	.....	.....	.....	1,772 54
34,181 46	15,828 51	.....	.....	51,360 54
27,728 59	11,923 58	.....	.....	54,905 09
2,332 72	7,229 37	.....	.....	9,562 09
73,117 56	31,120 96	.....	.....	114,809 53
161 24	4,790 58	.....	.....	4,951 82
13,567 21	7,728 67	.....	.....	34,350 11
520,000 00	834,000 00	.....	2,990,600 00	4,494,600 00
.....	.....	.....	500,000 00	500,000 00
155,871 06	65,990 82	60,309 44	14,210 70	390,552 36
.....	.....	7,000 00	.....	7,000 00
.....	.....	.....	3,093 54	3,093 54
3,730 30	.....	.....	.....	3,730 30
300 00	.....	.....	.....	300 00
.....	.....	.....	.....	167,000 00
1,694,700 00	.....	.....	.....	1,694,700 00
.....	.....	.....	.....	.....
125,751 47	4,114 09	.....	.....	145,111 00
21,368 82	1,830 11	.....	.....	43,717 21
.....	.....	.....	.....	.....
\$14,216,503 71	\$8,418,884 58	\$6,383,380 99	\$18,735,052 84	\$55,639,852 41

## RECAPITULATION.

Total Warrants Drawn—Appropriation Accounts.....	\$38,159,991 30
“ “ Special and Trust Accounts.....	55,639,852 41
Total Warrants Drawn.....	\$93,799,843 71
Warrants Outstanding, November 30, 1873.....	\$3,802,117 10
“ “ “ 1874.....	2,993,804 17
	\$808,312 93
Less Warrants of previous years cancelled this year.....	25,773 63
	\$782,539 30
Total Payments by Chamberlain .....	\$94,582,383 01

SCHEDULE "B."

Statement showing the Balances of the following Accounts, respectively, November 30, 1873, the Receipts and Payments on Account of the same during the year 1874, and the Balance in Bank November 30, 1874.

	BALANCES, NOVEMBER 30, 1873.	RECEIPTS.	PAYMENTS.	BALANCES, NOVEMBER 30, 1874.
City Treasury.....	\$1,239,550 23	\$91,997,877 46	\$87,364,340 03	\$5,773,087 66
Sinking Fund Redemption and Invest- ment .....	363,743 66	5,263,557 50	5,191,873 32	435,427 84
Sinking Fund Interest.....	423,356 99	1,693,380 01	1,537,217 22	579,519 78
Totals.....	\$2,026,650 88	\$98,854,814 97	\$94,093,430 57	\$6,788,035 28
Miscellaneous Accounts, being amount set apart for the following purposes, viz. :				
Interest Registered.....	\$75,482 90	\$7,056,599 88	\$7,040,379 70	\$91,703 08
Currency Coupon.....	20,615 00	210,000 00	187,145 00	43,470 00
Gold .....	5,936 73	196,456 82	200,391 82	2,001 73
City Paymaster.....	667 43	9,974 93	10,039 86	602 50
Board of Apportionment.....	90,845 31	.....	84,450 00	6,395 31
West Farms Coupons.....	.....	30,821 00	30,338 00	483 00
Morrisania Coupons.....	.....	25,392 53	24,707 11	685 42
Totals.....	\$2,220,198 25	\$106,384,060 13	\$101,670,882 06	\$6,933,376 32
County Treasury.....	\$9,093,495 98	\$9,094,094 35	\$18,187,590 33	*
Jury Fees.....	2,637 33	29,000 00	29,936 00	\$1,701 33
Witness Fees.....	1,618 00	2,000 00	2,840 00	778 00
Grand totals.....	\$11,317,949 56	\$115,509,154 48	\$119,891,248 39	\$6,935,855 65

\* Balance transferred to the City, in accordance with Consolidation Act, chapter 304, Laws of 1874.

Balance transferred May 1, 1874, to City.....	\$3,295,427 33
Taxes transferred from County to City prior to May 1, 1874.....	7,674,120 02
	<u>\$10,969,547 35</u>

SCHEDULE "C."—Statement of the City Debt on December 31, 1874.

FUNDED DEBT.

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
5	Water Stock.....	1870	.....	\$5,705 00	.....	\$3,550 00	\$2,155 00
5	" (1849).....	1875	\$255,600 00				
5	" (1854).....	1875	29,100 00				
9	".....	1875	1,878,900 00				
5	".....	1879	\$230,000 00	2,163,600 00	.....	.....	2,163,600 00
6	".....	1879	37,000 00				
5	Water Stock.....	1880	.....	267,000 00	.....	.....	267,000 00
6	".....	1902	\$88,000 00	2,147,000 00	.....	.....	2,147,000 00
7	".....	1902	412,000 00				
6	Croton Water Stock.....	1883	.....	500,000 00	.....	.....	500,000 00
5	".....	1890	\$900,000 00	1,900,000 00	.....	.....	1,900,000 00
6	".....	1890	100,000 00				
6	New Croton Aqueduct Stock.....	1884	.....	1,000,000 00	.....	.....	1,000,000 00
6	Additional New Croton Aqueduct Stock.....	1900	\$1,921,000 00	250,000 00	.....	.....	250,000 00
7	Additional New Croton Aqueduct Stock.....	1900	920,000 00	.....	\$235,500 00	.....	.....
6	Croton Reservoir Bonds.....	1907	\$200,000 00	2,841,000 00	84,500 00		3,161,000 00
6	".....	1909	375,000 00				
6	".....	1910	200,000 00				
6	".....	1911	125,000 00				
6	".....	1912	54,500 00				
6	".....	1914	.....	954,500 00			
6	".....	1915	.....	.....	\$2,137 36		
				.....	4,000 00		960,637 36



## FUNDED DEBT—(Continued).

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
6	Croton Aqueduct Bonds	1907	\$100,000 00				
6	"	1908	100,000 00				
6	"	1909	100,000 00				
6	"	1910	130,000 00				
6	"	1911	60,000 00				
6	Central Park Fund Stock	1887	.....	\$490,000 00	.....	.....	\$490,000 00
5	"	1898	\$399,300 00	3,066,071 00	.....	.....	3,066,071 00
6	"	1898	275,000 00		.....	.....	
5	Central Park Additional Fund Stock	1874	\$10,000 00	674,300 00	.....	.....	674,300 00
6	Central Park Additional Fund Stock	1874	990,000 00		.....	.....	
6	Central Park Improvement Fund Stock	1876	.....	1,000,000 00	.....	\$1,000,000 00	
6	Central Park Improvement Fund Stock	1887	.....	2,500,000 00	.....	.....	2,500,000 00
6	Central Park Improvement Fund Stock	1887	.....	2,083,200 00	.....	.....	2,083,200 00
6	Central Park Improvement Fund Stock	1895	.....	1,766,600 00	.....	.....	1,766,600 00
5	New York City Stocks for Docks and Slips	1874	\$50,000 00	.....	.....	.....	
5	New York City Stocks for Docks and Slips	1875	50,000 00		.....	.....	
5	New York City Stocks for Docks and Slips	1876	50,000 00	150,000 00	.....	.....	100,000 00
6	Dock Bonds (gold)	1901	\$1,000,000 00				
7	"	1901	500,000 00				
6	"	1902	250,000 00				
7	"	1902	750,000 00		\$926,000 00		
6	"	1904	50,000 00				
7	"	1904	144,500 00				
6	Floating Debt Fund Stock	1905	.....	2,694,500 00	204,300 00	.....	4,075,000 00
6	Market Stock	1878	.....	.....	250,200 00	.....	2,748,000 00
6	"	1897	\$181,000 00		.....	.....	
7	"	1894	75,000 00				
7	"	1897	40,000 00				
7	City Cemetery Stock	1888	.....	296,000 00	.....	.....	296,000 00
6	City Improvement Stock	1889	\$451,200 00	75,000 00	.....	.....	75,000 00
7	"	1889	3,340,000 00				
7	"	1892	3,791,400 00	7,582,600 00	138,000 00		

6	City Improvement Stock.....	1896	.....	.....	820,000 00	.....	.....	8,540,600 00
6	City Lunatic Asylum Stock.....	1889	.....	\$400,000 00	.....	.....	.....	.....
7	"	1889	.....	300,000 00	.....	.....	.....	700,000 00
6	Fire Department Stock.....	1889	.....	.....	.....	.....	.....	521,952 87
6	Fire Telegraph Bonds.....	1884	.....	.....	.....	.....	.....	597,586 48
7	Tax Relief Bonds (registered).....	1879	.....	2,767,000 00	.....	.....	.....	.....
7	Tax Relief Bonds (coupon currency).....	1890	.....	3,000,000 00	.....	.....	.....	5,767,000 00
7	Croton Water Pipe Bonds.....	1880	.....	.....	.....	.....	.....	450,000 00
6	New York Bridge Bonds.....	1905	.....	.....	.....	.....	.....	.....
6	"	1905	.....	.....	.....	.....	.....	1,148,000 00
7	Accumulated Debt Bonds.....	1884	.....	1,300,000 00	.....	.....	.....	150,000 00
7	"	1885	.....	1,300,000 00	.....	.....	.....	.....
7	"	1886	.....	1,300,000 00	.....	.....	.....	.....
7	"	1887	.....	1,300,000 00	.....	.....	.....	.....
7	"	1888	.....	1,300,000 00	.....	.....	.....	.....
6	Street Improvement Bonds.....	1888	.....	.....	.....	.....	.....	6,500,000 00
6	Additional Croton Water Stock.....	1891	.....	\$213,000 00	.....	.....	.....	606,939 14
7	"	1891	.....	237,000 00	.....	.....	.....	.....
6	Additional Croton Water Stock.....	1891	.....	.....	.....	.....	.....	468,000 00
7	Street Opening and Improvement Bonds.....	1879	.....	\$250,000 00	.....	.....	.....	.....
7	"	1880	.....	250,000 00	.....	.....	.....	.....
7	"	1881	.....	250,000 00	.....	.....	.....	.....
7	"	1882	.....	250,000 00	.....	.....	.....	.....
6	Volunteer Soldiers' Family Aid Bonds.....	1874	.....	\$500,000 00	.....	.....	.....	1,000,000 00
6	"	1875	.....	500,000 00	.....	.....	.....	500,000 00
7	"	1876	.....	266,500 00	.....	.....	.....	.....
7	Ninth District Court-house Bonds.....	1890	.....	.....	.....	.....	.....	766,500 00
6	Croton Water Main Stock.....	1900	.....	\$345,000 00	.....	.....	.....	300,000 00
7	"	1900	.....	1,955,000 00	.....	.....	.....	.....
6	"	1900	.....	.....	.....	.....	.....	2,300,000 00
7	"	1900	.....	.....	.....	.....	.....	676,000 00
6	Normal School Building Fund Stock.....	1891	.....	.....	.....	.....	.....	273,000 00
6	Public School Building Fund Stock.....	1891	.....	.....	.....	.....	.....	.....
6	City Parks Improvement Fund Stock.....	1901	.....	\$1,638,000 00	.....	.....	.....	200,000 00
7	"	1901	.....	200,000 00	.....	.....	.....	596,000 00
6	"	1902	.....	685,000 00	.....	.....	.....	.....
7	"	1902	.....	465,000 00	.....	.....	.....	.....
7	"	1903	.....	50,000 00	.....	.....	.....	639,000 00
6	"	1903	.....	446,000 00	.....	.....	.....	.....
7	"	1902	.....	862,000 00	.....	.....	.....	.....
6	"	1902	.....	.....	.....	.....	.....	4,985,000 00
6	Consolidated Stock (registered gold).....	1901	.....	\$500 00	.....	.....	.....	.....
6	Consolidated Stock (coupon gold).....	1901	.....	4,252,000 00	.....	.....	.....	4,252,500 00
6	Consolidated Stock.....	1894	.....	\$500,000 00	.....	.....	.....	.....
7	"	1894	.....	572,500 00	.....	.....	.....	.....
					1,072,500 00	.....	.....	1,382,500 00

FUNDED DEBT—(Continued.)

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.*	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
7	Consolidated Stock.....	1896	.....	.....	\$6,324,700 00	.....	\$10,343,700 00
6	Consolidated Stock (gold).....	1896	.....	.....	1,564,000 00	.....	.....
6	Sewer Repair Stock.....	1882	.....	\$120,000 00	42,000 00	.....	188,000 00
6	“.....	1885	.....	.....	26,000 00	.....	.....
6	Museum of Art and Natural History Stock.....	1903	.....	32,000 00	.....	.....	378,000 00
6	Museum of Art and Natural History Stock.....	1903	.....	.....	346,000 00	.....	.....
6	New York City Bonds for Liquidation of Claims and Judgments.....	1876	\$230,000 00	.....	520,000 00	.....	.....
7	New York City Bonds for Liquidation of Claims and Judgments.....	1876	12,000 00	242,000 00	178,525 00	.....	940,525 00
7	Bonds, City of New York, for Department of Public Parks.....	1875	.....	.....	60,000 00	.....	60,000 00
7	Bonds, City of New York, Third avenue improvement, Twenty-third Ward.....	1877	.....	.....	30,000 00	.....	30,000 00
6	Third District Court-house Bonds.....	1890	.....	.....	11,000 00	.....	11,000 00

COUNTY.

6	New York County Court-house Stock.....	1875	\$100,000 00	.....	.....	.....	\$900,000 00
6	New York County Court-house Stock.....	1876	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1877	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1878	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1879	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1880	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1881	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1882	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1883	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1884	\$100,000 00	\$900,000 00	.....	.....	\$900,000 00
6	New York County Court-house Stock.....	1885	\$100,000 00	100,000 00	.....	.....	100,000 00
6	New York County Court-house Stock.....	1886	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1887	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1888	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1889	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1890	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1891	100,000 00	.....	.....	.....	.....
6	New York County Court-house Stock.....	1892	100,000 00	800,000 00	.....	.....	800,000 00



6	New York County Court-house Stock, No. 2.....	1877	\$160,000 00	800,000 00	.....	.....	800,000 00
6	New York County Court-house Stock, No. 2.....	1878	160,000 00				
6	New York County Court-house Stock, No. 2.....	1879	160,000 00				
6	New York County Court-house Stock, No. 2.....	1880	160,000 00				
6	New York County Court-house Stock, No. 2.....	1881	160,000 00				
7	New York County Court-house Stock, No. 3.....	1884	\$120,000 00	600,000 00	.....	.....	600,000 00
7	New York County Court-house Stock, No. 3.....	1885	120,000 00	100,000 00	.....	.....	100,000 00
7	New York County Court-house Stock, No. 3.....	1886	120,000 00	43,360 77	10,730 30	.....	54,091 07
7	New York County Court-house Stock, No. 3.....	1887	120,000 00	500,000 00	.....	500,000 00	
7	New York County Court-house Stock, No. 3.....	1888	120,000 00	500,000 00	.....		
6	New York County Court-house Stock, No. 4.....	1894	\$100,000 00	1,500,000 00	.....	.....	1,000,000 00
6	New York County Court-house Stock, No. 5.....	1896	43,360 77				
6	Soldiers' Substitute Bounty Redemption Bonds.....	1874	500,000 00	.....	.....	.....	
6	Soldiers' Substitute Bounty Redemption Bonds.....	1875	500,000 00				
6	Soldiers' Substitute Bounty Redemption Bonds.....	1876	500,000 00				
6	Soldiers' Bounty Fund Bonds.....	1883	\$500,000 00	4,000,000 00	.....	.....	4,000,000 00
6	"	1884	500,000 00				
6	"	1885	500,000 00	946,700 00	.....	.....	946,700 00
6	"	1886	500,000 00				
6	"	1887	500,000 00	745,800 00	.....	.....	745,800 00
6	"	1888	500,000 00	376,600 00	.....	.....	376,600 00
6	"	1889	500,000 00				
6	"	1890	500,000 00				
6	Soldiers' Substitute and Relief Redemption Bonds.....	1880	\$500,000 00	4,000,000 00	.....	.....	4,000,000 00
6	Soldiers' Substitute and Relief Redemption Bonds.....	1881	446,700 00				
7	Soldiers' Bounty Fund Bonds, No. 3.....	1895	\$151,000 00	946,700 00	.....	.....	946,700 00
7	Soldiers' Bounty Fund Bonds, No. 3.....	1896	401,600 00				
7	Soldiers' Bounty Fund Bonds, No. 3.....	1897	193,200 00				
7	Soldiers' Bounty Fund Redemption Bonds, No. 2.....	1891	\$376,600 00	745,800 00	.....	.....	745,800 00
6	Riot Damages Redemption Bonds.....	1877	500,000 00	376,600 00	.....	.....	376,600 00
6	Riot Damages Redemption Bonds.....	1879	500,000 00				
6	Riot Damages Indemnity Bonds, No. 1 and 2.....	1882	\$855,204 46	1,000,000 00	.....	.....	1,000,000 00
7	Assessment Fund Stock.....	1877	.....	855,204 46	.....	.....	855,204 46
6	"	1887	1,106,700 00	.....	52,000 00	.....	
7	"	1887	600,700 00				
7	"	1903	327,600 00	2,035,000 00	9,000 00		
6	"	1903	.....				
7	Accumulated Debt Bonds.....	1884	\$1,200,000 00	.....	156,100 00	.....	2,252,100 00
7	"	1885	1,200,000 00				
7	"	1886	1,200,000 00				
7	"	1887	1,200,000 00				
7	"	1888	1,200,000 00				
7	"		1,200,000 00	6,000,000 00	.....	.....	6,000,000 00

COUNTY—(Continued.)

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
6	New York County Repairs to Building Stock.....	1884	\$20,000 00				
6	New York County Repairs to Building Stock.....	1885	20,000 00				
6	New York County Repairs to Building Stock.....	1886	20,000 00				
6	New York County Repairs to Building Stock.....	1887	20,000 00				
6	New York County Repairs to Building Stock.....	1888	20,000 00				
6	Consolidated Stock (gold).....	1901	.....	\$100,000 00	.....	.....	\$100,000 00
6	New York and Westchester County Improvement Bonds.....	1891	.....	8,885,500 00	.....	.....	8,885,500 00
6	New York County Bonds for Liquidation Claims and Judgments.....	1876	\$47,000 00	30,000 00	.....	.....	30,000 00
7	New York County Bonds for Liquidation Claims and Judgments.....	1876	3,000 00				
7	Consolidated Stock.....	1896	.....	50,000 00	\$50,000 00	.....	100,000 00
7	Bonds for the State Sinking Fund Deficiency.....	1877	.....	1,680,200 00	1,680,200 00	.....	1,680,200 00
7	Bonds for the State Sinking Fund Deficiency.....	1878	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1879	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1880	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1881	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1882	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1883	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1884	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1885	.....	.....	389,949 48	.....	.....
7	Bonds for the State Sinking Fund Deficiency.....	1886	.....	.....	389,947 54	.....	3,899,494 86
				\$99,492,219 72	\$20,802,887 52	\$2,053,550 00	\$118,241,557 24

TEMPORARY DEBT—PAYABLE FROM ASSESSMENTS FOR OPENING STREETS, ETC.

6	Assessment Bonds.....	1874	\$321,900 00	.....	\$580,000 00	\$901,900 00
7	Assessment Bonds (February 1).....	1874	100,000 00	.....	.....	100,000 00
7	Assessment Bonds (November 1).....	1874	3,517,700 00	.....	300,000 00	3,817,700 00
6	Assessment Bonds.....	1875	200,000 00	.....		
7	"	1875	1,356,800 00	.....		
6	"	1876	200,000 00	.....		
7	"	1876	799,000 00	.....	9,000 00	
7	"	1877	.....	.....	352,900 00	
6	"	1877	2,500 00	.....	3,665,100 00	
7	"	1878	.....	.....	200,000 00	





REVENUE BONDS—(Continued.)

PER CENT.	FUNDED DEBT PAYABLE FROM THE SINKING FUND.	WHEN DUE.	AMOUNT.	OUTSTANDING DECEMBER 31, 1873.	ISSUED SINCE DECEMBER 31, 1873.	REDEEMED SINCE DECEMBER 31, 1873.	OUTSTANDING DECEMBER 31, 1874.
5	Revenue Bonds of 1874, payable in 1875, City.....	....	.....	.....	\$1,750,000 00	.....	\$1,750,000 00
7	Revenue Bonds (chapter 1), payable January 15, 1874, County.....	....	.....	\$820,000 00	.....	\$820,000 00	
7	Revenue Bonds (chapter 9), payable February 1, 1874, County.....	....	.....	874,700 00	.....	874,700 00	
7	Revenue Bonds of 1873, payable in 1874, County.....	....	.....	65,000 00	.....	65,000 00	
6	Revenue Bonds of 1874, County.....	....	.....	.....	941,750 00	791,750 00	150,000 00
				\$10,449,979 20	\$16,916,366 23	\$24,655,144 67	\$2,711,200 76

RECAPITULATION.

Funded Debt.....	\$118,241,557 24
Temporary Debt.....	20,851,000 00
Revenue Bonds.....	2,711,200 76
Total.....	\$141,803,758 00
Less Stocks and Bonds held by Commissioners of the Sinking Fund.....	26,615,778 00
Net debt, December 31, 1874.....	\$115,187,980 00
Amount of Debt at five per cent.....	\$5,813,155 00
“ “ six per cent.....	64,850,683 14
“ “ seven per cent.....	71,139,919 86
Total.....	\$141,803,758 00
AMOUNT OF DEBT MATURING IN 1875.	
Funded Debt.....	\$3,373,600 00
Temporary Debt.....	7,917,500 00
Revenue Bonds.....	1,750,000 00
Total Debt falling due in 1875.....	\$13,041,100 00

*Investments on Account of the Sinking Fund for the Redemption of the City Debt.*

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
5	Water Stock.....	1875	\$105,600 00	
5	".....	1875	9,700 00	
6	".....	1875	12,600 00	\$127,900 00
5	".....	1879	\$230,000 00	
6	".....	1879	35,000 00	265,000 00
5	".....	1880	.....	2,109,200 00
6	Croton Water Stock.....	1883	.....	1,449,400 00
5	Water Stock.....	1890	\$441,500 00	
5	".....	1890	212,700 00	
6	".....	1890	24,400 00	678,600 00
6	New Aqueduct Stock.....	1884	.....	150,000 00
6	Additional New Croton Aqueduct Stock.....	1900	\$1,961,200 00	
6	".....	1900	10,000 00	
6	".....	1900	7,500 00	
6	".....	1900	6,500 00	
6	".....	1900	10,000 00	
6	".....	1900	9,000 00	
6	".....	1900	10,000 00	
6	".....	1900	10,000 00	
6	".....	1900	32,500 00	
6	".....	1900	15,000 00	2,071,700 00
6	Croton Reservoir Bonds.....	1907	.....	180,000 00
6	".....	1909	.....	375,000 00
6	".....	1910	.....	200,000 00
6	".....	1911	.....	125,000 00
6	".....	1912	.....	54,500 00
6	".....	1914	\$1,487 36	
6	".....	1914	650 00	2,137 36
6	".....	1915	.....	4,000 00
6	Croton Aqueduct Bonds.....	1907	.....	100,000 00
6	".....	1908	.....	100,000 00
6	".....	1909	.....	100,000 00
6	".....	1910	.....	130,000 00
6	".....	1911	.....	60,000 00
6	Central Park Fund Stock.....	1887	.....	38,971 00
6	Central Park Improvement Stock.....	1887	.....	69,500 00
6	Central Park Fund Stock.....	1898	\$39,500 00	
6	".....	1898	2,000 00	
6	Central Park Improvement Fund.....	1876	.....	41,500 00
6	".....	1895	\$851,300 00	527,000 00
6	".....	1895	100,000 00	
6	Water Stock.....	1902	.....	951,300 00
5	New York City Stock for Docks and Slips.....	1875	.....	\$25,000 00
5	".....	1876	.....	15,000 00
6	Dock Bonds.....	1902	.....	30,000 00
6	".....	1904	\$420,000 00	250,000 00
6	".....	1904	25,000 00	
6	".....	1904	50,000 00	
6	".....	1904	80,000 00	
6	".....	1904	30,000 00	
6	".....	1904	18,000 00	
6	".....	1904	12,000 00	
6	".....	1904	21,000 00	
6	".....	1904	20,000 00	
6	".....	1904	25,000 00	

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
6	Dock Bonds .....	1904	\$50,000 00	\$1,056,000 00
6	" .....	1904	25,000 00	
6	" .....	1904	45,000 00	
6	" .....	1904	20,000 00	
6	" .....	1904	50,000 00	
6	" .....	1904	25,000 00	
6	" .....	1904	50,000 00	
6	" .....	1904	10,000 00	
6	" .....	1905	55,000 00	
6	" .....	1905	25,000 00	
6	" .....	1905	\$27,000 00	
6	" .....	1905	25,000 00	
6	" .....	1905	20,000 00	
6	" .....	1905	23,200 00	
6	" .....	1905	25,000 00	
6	" .....	1905	25,000 00	
6	" .....	1905	25,000 00	
6	Floating Debt Fund Stock .....	1878	.....	170,200 00
6	Market Stock .....	1897	.....	178,600 00
6	City Improvement Stock .....	1889	.....	181,000 00
6	Lunatic Asylum Stock .....	1889	\$300,000 00	451,200 00
6	" " .....	1889	100,000 00	
6	Fire Department Stock .....	1899	\$50,000 00	400,000 00
6	" " .....	1899	471,952 87	
6	Fire Telegraph Bonds .....	1884	\$400,000 00	521,952 87
6	" " .....	1884	197,586 48	
6	New York Bridge Bonds .....	1905	\$450,000 00	597,586 48
6	" " .....	1905	450,000 00	
6	" " .....	1905	25,000 00	
6	" " .....	1905	50,000 00	
6	" " .....	1905	50,000 00	
6	" " .....	1905	25,000 00	
6	Street Improvement Bonds .....	1888	\$50,000 00	1,050,000 00
6	" " .....	1888	70,000 00	
6	" " .....	1888	150,000 00	
6	" " .....	1888	250,000 00	
6	" " .....	1888	86,939 14	
6	Additional Croton Water Stock .....	1891	\$223,000 00	606,939 14
6	" " .....	1891	3,000 00	
6	" " .....	1891	5,000 00	
6				231,000 00
7	Croton Water Main Stock .....	1900	\$44,000 00	
6	" " .....	1900	95,000 00	
6	" " .....	1900	250,000 00	
6	" " .....	1900	30,000 00	
6	" " .....	1900	45,000 00	
6	" " .....	1900	20,000 00	
6	" " .....	1900	25,000 00	
6	" " .....	1900	32,000 00	
6	" " .....	1900	50,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	25,000 00	
6	" " .....	1900	15,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	40,000 00	
6	" " .....	1900	14,000 00	
6	" " .....	1900	15,000 00	
6	" " .....	1900	50,000 00	



PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
6	Croton Water Main Stock.....	1900	\$12,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	10,000 00	
6	" " .....	1900	25,000 00	
				\$857,000 00
6	Normal School Fund Stock.....	1891	.....	190,000 00
6	Public School Building Fund.....	.....	\$504,400 00	
6	" " .....	.....	5,000 00	
6	" " .....	.....	7,000 00	
6	" " .....	.....	1,000 00	
6	" " .....	.....	8,000 00	
6	" " .....	.....	5,000 00	
				530,400 00
6	City Parks Improvement Fund Stock.....	1901	\$1,371,500 00	
6	" " .....	1902	685,000 00	
6	" " .....	1903	304,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	10,000 00	
6	" " .....	1903	35,000 00	
6	" " .....	1903	7,200 00	
6	" " .....	1903	37,000 00	
6	" " .....	1903	12,000 00	
6	" " .....	1903	10,500 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	10,000 00	
6	" " .....	1903	12,000 00	
6	" " .....	1903	20,000 00	
6	" " .....	1903	21,300 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	10,000 00	
6	" " .....	1903	15,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	35,000 00	
				2,745,500 00
6	Consolidated Stock.....	1894	.....	500,000 00
6	Sewer Repair Stock.....	1882	\$145,000 00	
6	" " .....	1882	5,000 00	
6	" " .....	1882	5,000 00	
6	" " .....	1882	7,000 00	
				162,000 00
6	" " .....	1885	\$6,000 00	
6	" " .....	1885	5,000 00	
6	" " .....	1885	3,000 00	
6	" " .....	1885	5,000 00	
6	" " .....	1885	2,000 00	
6	" " .....	1885	5,000 00	
				26,000 00
6	Museum of Art and Natural History Stock.....	1903	\$100,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	14,500 00	
6	" " .....	1903	26,000 00	
6	" " .....	1903	5,000 00	
6	" " .....	1903	15,000 00	
6	" " .....	1903	20,000 00	
6	" " .....	1903	35,000 00	
6	" " .....	1903	35,000 00	
6	" " .....	1903	24,500 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	25,000 00	
6	" " .....	1903	28,000 00	
				378,000 00

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
6	New York City Bonds for Liquidation of Claims, etc....	1876	\$338,000 00	
6	“ “ “ “ .....	1876	7,000 00	
6	“ “ “ “ .....	1876	5,000 00	
6	“ “ “ “ .....	1876	7,000 00	
6	“ “ “ “ .....	1876	8,000 00	
6	“ “ “ “ .....	1876	12,000 00	\$377,000 00
6	Assessment Bonds .....	1875	\$200,000 00	
6	“ .....	1876	60,000 00	
6	“ .....	1876	25,000 00	
6	“ .....	1876	65,000 00	
6	“ .....	1876	50,000 00	
6	Volunteer Soldiers' Family Aid Fund Bonds.....	1875	.....	\$400,000 00
6	Revenue Bonds (Special) .....	1874	\$1,666 23	470,000 00
6	“ .....	.....	2,034 53	
6	Third District Court-house Bonds .....	1890	\$2,500 00	3,700 76
6	“ “ .....	1890	1,000 00	
6	“ “ .....	1890	2,500 00	
6	“ “ .....	1890	5,000 00	11,000 00
6	New York County Court-house Stock.....	1875	\$12,000 00	
6	“ “ “ “ .....	1876	10,000 00	
6	“ “ “ “ .....	1877	10,000 00	
6	“ “ “ “ .....	1880	100,000 00	
6	“ “ “ “ .....	1881	100,000 00	
6	“ “ “ “ .....	1882	100,000 00	
6	“ “ “ “ .....	1883	100,000 00	
6	“ “ “ “ .....	1884	50,000 00	
6	“ “ “ “ .....	1885	34,000 00	
6	“ “ “ “ .....	1886	48,000 00	
6	“ “ “ “ .....	1887	49,000 00	
6	“ “ “ “ .....	1888	37,500 00	
6	“ “ “ “ .....	1889	5,000 00	
6	“ “ “ “ .....	1890	59,700 00	
6	“ “ “ “ .....	1891	100,000 00	
6	“ “ “ “ .....	1892	95,300 00	
6	“ “ “ “ No. 2.....	1887	1,000 00	
6	“ “ “ “ No. 2.....	1879	35,000 00	
6	“ “ “ “ No. 4.....	1894	100,000 00	
6	“ “ “ “ No. 5.....	1896	3,160 77	
6	“ “ “ “ No. 5.....	1896	3,730 30	
6	“ “ “ “ .....	1896	7,000 00	
6	Soldiers' Substitute Bounty Redemption Bonds .....	1875	\$40,500 00	1,060,391 07
6	“ “ “ “ .....	1876	60,000 00	
6	Soldiers' Bounty Fund Bonds.....	1883	\$93,000 00	100,500 00
6	“ “ “ “ .....	1884	93,000 00	
6	“ “ “ “ .....	1885	81,000 00	
6	“ “ “ “ .....	1886	254,000 00	
6	“ “ “ “ .....	1887	87,000 00	
6	“ “ “ “ .....	1888	118,800 00	
6	“ “ “ “ .....	1889	46,800 00	
6	“ “ “ “ .....	1890	265,700 00	1,039,300 00
6	Soldiers' Substitute and Relief Redemption Bonds.....	1880	\$123,500 00	
6	“ “ “ “ .....	1881	120,000 00	
7	Soldiers' Bounty Fund Bonds, No. 3 .....	1896	\$100,000 00	243,500 00
6	Riot Damages Redemption Bonds.....	1877	\$8,000 00	100,000 00
6	“ “ “ “ .....	1877	27,000 00	35,000 00

PER CENT.	CLASS OF SECURITIES.	WHEN DUE.	AMOUNT.	TOTAL.
6	Riot Damages Indemnity Bonds.....	1882	\$80,500 00	
6	“ “ “ .....	1882	482,504 46	
				\$563,004 46
6	Assessment Fund Stock.....	1887	\$801,400 00	
6	“ “ .....	1903	156,100 00	
				957,500 00
7	Accumulated Debt Bonds, No. 2.....	1884	\$10,000 00	
7	“ “ .....	1888	10,000 00	
				20,000 00
6	New York County Repairs to Buildings Stock.....	1884	\$20,000 00	
6	“ “ “ “ .....	1885	20,000 00	
6	“ “ “ “ .....	1886	20,000 00	
6	“ “ “ “ .....	1887	20,000 00	
6	“ “ “ “ .....	1888	20,000 00	
				100,000 00
6	New York and Westchester County Improvement Bonds	1891	.....	30,000 00
6	New York County Bonds for Liquidating Claims and			
	Judgments .....	....	\$2,000 00	
6	New York County Bonds for Liquidating Claims and			
	Judgments .....	....	28,500 00	
				30,500 00
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1877	\$449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1878	449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1879	5,249 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1880	949 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1881	449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1882	449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1883	449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1884	949 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1885	449 48	
6	Bonds of the City of New York State Sinking Fund			
	Deficiency.....	1886	449 48	
				10,294 86
	Total.....			\$26,615,778 00



SCHEDULE "D."—*Judgments Docketed in County Clerk's Office.*

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1871.			
Supreme..	Meriot F. Winch .....	Dec. 12	\$916 34	\$111 99	\$485 71
"	Hannah Allen.....	" 26	111 32	.....	111 32
"	Laura E. Eager.....	" 27	110 57	.....	110 57
"	" .....	" 27	121 32	.....	121 32
"	Robert J. Dillon.....	" 27	110 97	.....	110 97
		1872.			
"	Edward Haight.....	Jan. 16	145 75	.....	145 75
"	Benj. F. Lee, ex'r of Jane R. Lee, Benj. F. Lee, Jr., John L. Lee, William H. L. Lee, and Alleine Lee.....	Feb. 19	985 29	22 84	213 63
"	Julia Hunt.....	" 19	3,093 51	1,093 44	215 97
"	Anna E. Spring, Elizabeth P. Spring, Jeanet Wilson, John H. Riker, in- dividually, and as adm'rs of Rebecca P. Rider, dec'd.....	" 19	1,816 79	612 89	203 90
"	Eliza Killeen, adm'x, etc., of Michael Killeen, dec'd .....	April 12	5,422 98	.....	422 98
"	Daniel Fox.....	" 17	1,192 66	.....	179 66
Com. Pleas	Theodore E. Tomlinson.....	May 24	32,927 29	.....	.....
"	" .....	" 24	1,845 98	.....	.....
Supreme..	A. Gordon Hammersly.....	June 14	8,358 86	.....	493 86
"	John W. Hammersly.....				
"	Catharine A. Suchardt.....	" 14	2,946 11	.....	446 11
"	William P. Douglas.....	" 14	9,085 33	.....	494 33
"	Arthur Matthison.....	" 14	1,192 85	.....	192 85
"	William Peterson, adm'r, etc., of Phebe Ann Peterson, dec'd.....	July 13	3,738 04	.....	238 04
"	Dennis Quinn.....	Aug. 14	7,801 04	.....	18 73
"	William Vail .....	Sept. 11	287 75	.....	62 19
"	William H. Florence.....	" 11	199 89	.....	62 19
"	Charles J. O'Callaghan.....	" 11	213 87	.....	62 19
"	William Hayes.....	" 11	287 75	.....	62 19
"	John Kerr.....	" 11	333 41	.....	62 19
"	John Callaghan.....	" 11	438 11	.....	62 19
"	James Cherry.....	" 11	287 75	.....	62 19
"	Michael Carmody.....	" 11	242 31	.....	62 19
"	William H. Murphy .....	" 11	287 75	.....	62 19
"	James Higgins.....	" 11	287 75	.....	62 19
"	Charles L. Camman.....	" 19	5,421 15	171 40	64 22
"	Charles P. Cummings.....				
"	George W. Fuller.....				
"	Charles Schroder.....				
Com. Pleas	Henry J. Camman.....	Oct. 18	1,240 25	78 48	83 91
Supreme..	Edward Boyle.....				
"	Alexander E. Orr .....	Nov. 11	96 53	.....	96 53
"	Eliza Killeen, administratrix, etc., of Michael Killeen, deceased .....	" 15	82 20	.....	82 20
"	Catherine A. Suchardt .....	" 15	72 93	.....	72 93
"	A. Gordon Hammersly.....	" 15	72 93	.....	72 93
"	John W. Hammersly.....				
"	William P. Douglas.....	" 15	72 93	.....	72 93
"	Robert J. Wright .....	" 16	3,384 52	184 57	43 69
"	The Union National Bank in the City of New York.....	" 21	37,791 10	.....	553 84
"	James W. Fowler .....	Dec. 5	10,523 08	504 46	18 62
"	Liddy Ploedterll.....	" 7	5,152 98	48	152 50
"	Jacob Voorhis, Jr.....	" 14	165 50	.....	165 50
"	Jacob Voorhis.....	" 14	165 50	.....	165 50
"	C. Godfrey Gunther.....	" 14	165 50	.....	165 50
"	Sigismund Kaufman.....	" 14	165 50	.....	165 50
"	William B. Astor.....	" 14	198 93	.....	198 93

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1872.			
Supreme..	John Sherwood .....	Dec. 14	\$165 50	.....	\$165 50
	James Plunkett.....				
	Cornelius O'Reilly.....				
"	Samuel L. M. Barlow.....				
"	Fred. D. Tappan, ex'r of Anna E. Cairns				
"	Gould Hoyt, as ex'r of Gould Hoyt, dec'd	" 14	165 50	.....	165 50
"	Dennis Quinn.....	" 14	165 50	.....	165 50
		" 14	4,458 60	\$3 20	479 56
		1873.			
"	John J. Detwiler.....	Jan. 17	27,652 52	.....	219 75
"	Adam S. Cameron.....	Feb. 1	204 31	.....	204 31
	Mary P. Belknap.....				
	Charlotte L. Ward.....				
	C. W. Therasson.....				
	Washington A. Hall.....				
	Henry B. Winthrop, trustee.....				
	Margaret L. Winthrop.....				
"	Joseph A. Monheimer.....	" 13	133,138 30	25 85	141 35
"	Sam'l Schuyler, ex'r of Mich'l Magin- nis, dec'd.....	" 15	2,680 50	.....	330 50
	Elijah Brainerd.....	" 17	1,364 25	271 90	196 90
"	John Shrady .....	" 24	47 98	.....	47 98
"	George Blinks .....	" 24	49 07	.....	49 07
"	James B. Brady.....	" 24	48 05	.....	48 05
"	August Belmont .....	" 26	198 93	.....	198 93
"	Hannah A. Ladd et al.....	Mar. 12	36,191 58	4,249 00	142 58
"	John B. Leverich.....	" 20	2,086 15	.....	175 42
"	George W. Douglas.....	" 20	78 50	.....	78 50
"	James Higgins.....	" 26	853 73	115 39	146 94
"	John Bryan .....	" 27	514 10	55 00	159 10
"	James Reilly.....	" 28	1,343 54	.....	17 56
"	Phineas C. Kingsland .....	April 4	9,037 02	.....	82 44
"	William J. Kane .....	" 5	2,875 41	.....	410 00
"	Isaac J. Drake .....	" 8	21 10	.....	21 10
"	Charles J. O'Callaghan.....	" 8	21 10	.....	21 10
"	William H. Murphy.....	" 8	21 10	.....	21 10
"	Michael Carmody.....	" 8	21 10	.....	21 10
"	William H. Florence.....	" 8	21 10	.....	21 10
"	John Callahan.....	" 8	21 10	.....	21 10
"	James Cherry.....	" 8	21 10	.....	21 10
"	William Vail.....	" 8	21 10	.....	21 10
"	John Kerr.....	" 8	21 10	.....	21 10
"	William Hays.....	" 14	213 88	.....	213 88
Com.Pleas	Henry Idden et al.....	" 14	550 73	.....	102 33
"	Charles Guidet.....	" 14	4,857 99	.....	.....
Superior..	Eugene E. McLean .....	" 14	336 99	.....	112 20
Supreme..	Frederick Merg.....	" 16	2,927 99	.....	81 29
"	John D. Phillips.....	" 19	347 52	.....	81 29
"	Samuel Cohen .....	" 26	1,950 71	.....	187 52
Com.Pleas	Peter Schaffler.....	May 1	26,896 13	3,731 82	164 41
Supreme..	Charles Guidet.....	" 3	93 54	.....	64 31
"	Thomas Gearty.....	" 9	10,955 00	795 00	93 54
"	Dennis Quinn.....	" 12	725 21	.....	60 00
"	Joseph Koch.....	" 12	1,598 84	79 00	124 84
Com.Pleas	Michael Shaughnessy.....	" 12	.....	.....	226 09
Supreme .	Michael Sullivan .....	" 14	293 44	.....	293 44
	Addison Smith.....				
	Marietta Vandever.....				
	Terence McGuire.....				
	William H. Colwell.....				
"	George Burchill.....	" 17	155 44	.....	155 44
"	Charles B. Tooker.....	" 19	469 93	.....	110 41
"	William C. Dickel.....	" 19	402 67	.....	116 35
"	Thomas Higgins.....	" 22	2,726 59	71 48	250 56
"	Michael Hall.....				
"	The Stow Paving Co.....				

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1873.			
Supreme..	Liddy Ploedterll .....	May 22	\$97 10	.....	\$97 10
"	Board of Supervisors, County of New York ads. Bank of the Commonwealth .....	" 24	1,608 77	.....	202 90
"	Bank of the Commonwealth.....	" 24	5,432 91	.....	801 10
Com.Pleas	James F. Freeborn.....	" 26	379 63	.....	379 63
"	John J. Lagrave.....	" 26	172 16	.....	172 16
"	Jacob Voorhis, Jr.....	" 26	530 51	.....	530 51
"	Elizabeth P. Crevier.....	" 26	376 71	.....	376 71
"	Louis Lelong.....	" 26	376 71	.....	376 71
"	Chas. E. Crevier .....	" 26	376 71	.....	376 71
"	Julian Crevier, ex'rs, ex'x, etc.....	" 26	376 71	.....	376 71
Supreme..	James Steers.....	" 29	2,634 79	\$200 43	142 73
"	Francis A. Palmer.....	" 29	9,834 04	557 84	109 54
"	Henry T. Hewlett.....	" 31	4,211 94	3,800 00	411 94
"	George W. Scott.....	" 31	2,634 79	200 43	142 73
"	John Norton.....	" 31	2,634 79	200 43	142 73
"	John J. Astor.....	June 7	188 84	.....	188 84
"	The Stow Paving Co.....	" 7	5,855 87	.....	276 28
"	The Atlantic Dock Co.....	" 9	24,659 21	4,534 01	625 20
"	Dennis Quinn .....	" 9	2,952 40	.....	105 70
"	John Hayes.....	" 9	704 65	.....	183 15
"	Thomas Pearson*.....	" 11	9,590 44	.....	99 38
"	John Shrady .....	" 11	75 60	.....	75 60
"	Michael McGrath.....	" 14	300 83	30 35	18 61
Superior ..	Daniel Berrian.....	" 14	442 24	.....	44 21
Com.Pleas	John A. Bagley.....	" 14	813 13	85 33	44 26
Superior ..	Philip Cosgriff.....	" 16	244 86	19 72	91 81
Supreme..	Dennis Quinn.....	" 16	109 60	.....	109 60
"	Joseph McGuire .....	" 17	14,318 13	931 61	53 19
Superior ..	Charles Guidet.....	" 20	55,616 88	1,622 49	188 23
"	" .....	" 27	57,323 17	1,280 02	286 69
Com.Pleas	John Patten.....	" 27	527 55	.....	177 55
"	Wm. A. Cumming.....	" 27	2,096 11	.....	132 32
Supreme..	Joseph Koch.....	" 28	862 91	14 58	15 00
"	" .....	" 30	858 05	9 72	15 00
"	John L. Brown.....	" 30	415 73	.....	.....
"	John Witherill.....	" 30	415 73	.....	.....
"	Abm. Dowdney.....	" 30	415 73	.....	.....
"	Thos. Burns.....	July 12	484 90	.....	.....
"	John B. Leverich.....	" 15	958 61	862 17	96 44
"	Chas. J. Gillis.....	" 19	7,473 68	706 43	48 52
"	S. J. Geoghegan.....	" 26	2,339 48	4 08	233 40
"	John and Patrick Cunningham.....	" 26	2,339 48	4 08	233 40
"	Jas. W. Fowler.....	Aug. 21	6,963 75	278 72	18 39
"	Edward Brown .....	Sept. 8	8,747 65	.....	.....
"	Edward C. Donnelly.....	" 20	37 93	.....	37 93
"	Bridget Devlin.....	" 20	38 93	.....	38 93
"	Jeremiah Devlin.....	" 20	38 93	.....	38 93
"	Henry F. Spaulding.....	" 20	38 93	.....	38 93
"	Bridget Devlin.....	" 20	38 93	.....	38 93
"	Trustees, etc., of Daniel Devlin.....	" 20	38 93	.....	38 93
"	Third Avenue Railroad Co.....	" 26	219 22	.....	219 22
"	Josiah Porter.....	" 27	9,698 97	1,181 24	17 73
Com.Pleas	Henry Vandewater.....	" 30	117 03	.....	117 03
Superior ..	Charles Guidet.....	Oct. 2	71,902 43	.....	462 73
Supreme...	William H. McCarthy.....	" 3	34,660 96	.....	258 43
"	James Everard.....	" 3	4,164 28	663 96	200 32
"	Macfarland J. Sturges .....	" 13	1,996 76	63 27	33 49
Superior...	Charles Guidet.....	" 14	63 00	.....	63 00
"	" .....	" 14	63 00	.....	63 00
Com.Pleas	Michael Sullivan.....	" 16	111 66	.....	111 66
Marine...	Francis A. Palmer.....	" 21	63 29	.....	63 29
Supreme..	James Conley.....	" 22	1,037 00	24 16	130 84

\* Served a stay on appeal.



COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.</i>	1873.			
Supreme..	Eli B. Russell.....	Oct. 22	\$1,040 84	\$24 22	\$131 02
"	Gratz Nathan.....	" 22	3,337 49	319 30	18 19
"	John B. Greene*.....	" 25	60,114 79	34 96	131 64
"	Charles W. Underhill, administrator, etc.	" 27	1,564 60	.....	170 13
Com.Pleas	Nicholas Langdon.....	" 30	630 36	.....	80 80
"	Charles H. Haswell.....	" 31	711 92	.....	80 80
"	John Doran.....	" 31	483 35	.....	80 80
Supreme..	William T. Black.....	" 31	5,500 24	.....	409 00
Com.Pleas	Daniel Berrian.....	Nov. 1	452 43	48 02	29 31
Superior..	William H. Michaels.....	" 3	2,697 04	.....	29 30
Com.Pleas	Louisa Ripley, adm'x.....	" 7	1,167 58	66 81	17 42
Supreme..	William T. Black.....	" 7	401 09	37 89	114 83
"	Thomas Pearson.....	" 12	5,112 58	1,009 38	17 29
"	James L. Harway.....	" 12	16,891 60	2,388 51	18 55
Com.Pleas	Jane de Zea.....	" 13	1,858 24	57 30	300 94
Supreme..	Catherine A. Suchardt.....	" 17	119 14	.....	119 14
"	A. G. & J. W. Hammersly.....	" 17	95 40	.....	95 40
"	William P. Douglas.....	" 17	95 40	.....	95 40
"	John B. Leverich.....	" 18	109 11	.....	109 11
Com.Pleas	Magnus Gross.....	" 21	193 89	.....	54 40
"	Giovanni Cecaarrini.....	" 21	193 89	.....	54 40
"	John Mullaly.....	" 21	193 89	.....	54 40
Superior..	Daniel Berrian.....	" 24	1,469 33	167 48	50 54
Com.Pleas	W. V. Smith.....	" 26	2,266 90	55 73	214 82
"	John Burke.....	" 26	1,076 38	4 27	214 91
Superior..	Daniel Berrian, Jr.....	" 29	437 93	27 39	17 81
	Theodore Berrian.....				
	Theodore Reiner.....				
"	".....	" 92	1,928 31	57 61	17 81
Supreme..	Morgan Jones.....	" 29	14,484 78	.....	90 98
"	J. Rufus Morgan.....	" 29	1,220 67	.....	220 67
"	J. J. Detwiller.....	Dec. 1	1,646 57	.....	1,646 57
Superior..	William H. Michaels.....	" 5	1,801 41	269 99	19 34
Supreme..	Edward Healy.....	" 5	3,384 59	.....	307 93
"	Clark Smith.....	" 5	3,664 73	.....	150 10
"	Addison P. Smith.....	" 5	6,912 81	.....	439 34
"	Jno. S. Masterson.....	" 6	31,265 89	254 38	460 85
"	Patrick F. Maguire.....	" 6	15,224 34	121 94	457 85
"	James W. Fowler.....	" 6	.....	.....	.....
"	James M. Heatherton.....	" 6	1,278 45	79 03	200 82
"	John Develin.....				
Com.Pleas	Eliza Beaver.....	" 9	479 40	89 38	75 02
"	James Salmon.....	" 9	175 35	6 67	102 02
"	Edward Boyle.....	" 9	404 40	.....	115 92
"	Charles A. Denike.....	" 9	602 24	56 80	125 44
"	Daniel Kennedy.....	" 9	479 40	89 38	75 02
Supreme..	John McKeon.....	" 17	10,211 96	1,611 96	.....
"	John Ford.....	" 18	203 51	19 96	28 00
Superior..	William Westerfield.....	" 19	654 47	69 13	20 34
Com.Pleas	Peter J. Murtha.....	" 19	345 27	.....	103 86
"	R. J. Murray.....	" 20	345 27	.....	103 86
Supreme..	John E. Eschbach.....	" 24	5,536 06	762 49	113 49
"	George A. Barney.....	" 24	5,196 73	331 00	21 10
Com.Pleas	James M. McGregor.....	" 11	1,200 04	.....	118 04
		1874.			
Supreme..	John T. Barnard.....	Jan. 3	10,055 02	1,321 13	190 74
	John T. Barnard, Jr.....				
	George K. Barnard.....				
"	Owen W. Brennan.....	" 8	16,660 25	1,373 36	286 89
"	John and Patrick Cunningham.....	" 13	42 27	.....	42 27
"	Knickerbocker Ice Co.....	" 14	763 45	195 62	162 83
"	Edward Berrian.....	" 15	874 08	164 42	120 66

\* Case carried to Court of Appeals, who have ordered a new trial, and decided in favor of plaintiff question of law raised.

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1874.			
Supreme..	Roosevelt Hospital.....	Jan. 19	\$152 51	.....	\$152 51
Com.Pleas	William H. Michaels.....	" 20	4,179 67	.....	191 50
Supreme..	Merchants' National Bank*.....	" 21	27,520 56	.....	442 82
"	William Jones.....	" 29	528 57	\$90 03	123 54
"	W. H. Dyer.....	Feb. 6	1,652 27	20 86	99 41
"	Charles Devlin.....	" 6	28,920 25	21 97	645 40
Superior..	William T. McGrath.....	" 7	229 05	12 00	22 55
Supreme..	Lyddy Ploedterll.....	" 10	131 00	.....	131 00
"	Patrick Bannon.....	" 12	1,584 17	301 13	.....
"	John Bryan.....	" 14	938 47	.....	938 47
Com.Pleas	Charles T. Cromwell.....	" 16	127 59	.....	127 59
Supreme..	David Dugan.....	" 19	556 83	20 17	133 10
"	Edward Blake... ..	" 20	5,927 05	36 27	561 24
"	John F. Dawson .....	" 24	17,113 13	37 22	442 93
"	Edward Austin.....	" 27	5,521 76	.....	242 83
	Samuel Colgate.....				
Com.Pleas	Albert Hinck .....	Mar. 4	256 33	28 87	62 46
Supreme..	William A. Cumming.....	" 5	6,401 67	947 00	17 29
"	" .....	" 5	3,123 68	472 06	17 29
"	John T. Barnard.....	" 9	71 35	.....	71 35
"	John T. Barnard, Jr.....				
"	George K. Barnard.....				
"	James Gearty.....	" 12	3,175 42	.....	83 43
"	George Shea.....	" 20	603 36	24 32	91 83
"	Henry E. Howland.....	" 20	2,063 82	.....	162 10
"	P. J. Joachmisen.....	" 20	603 36	24 32	91 83
"	Alexander Spaulding.....	" 20	603 36	24 32	91 83
"	Michael C. Gross.....	" 20	603 36	24 32	91 83
"	George M. Curtiss.....	" 20	603 36	34 32	91 83
"	George H. W. Neander.....	" 20	1,100 29	43 10	.....
Com.Pleas	Morgan Jones.....	" 31	3,316 36	451 26	194 13
Supreme..	William Fullerton.....	Apr. 8	3,920 48	1,142 04	28 44
"	Jeremiah D. Moore .....	" 10	10,174 92	.....	561 53
"	Leopold Bohn et al.....	" 10	121 97	.....	121 97
Com.Pleas	Aaron J. Vanderpoel.....	" 11	15,358 91	.....	132 05
Supreme..	John D. Phillips.....	" 20	64,001 86	.....	.....
	Samuel Cohn.....				
Com.Pleas	Martin B. Brown.....	" 21	1,740 81	144 40	73 91
Supreme..	John H. Mallett.....	" 25	1,139 37	.....	244 37
"	Orlando F. Volckner.....	" 30	455 29	.....	155 29
"	John S. Brown†.....	" 30	43,096 94	6,695 59	435 20
"	George A. Moulton.....	May 1	356 35	4 85	18 18
"	Henry Schiele.....	" 1	221 08	2 91	18 17
"	James H. Wessels.....	" 1	221 08	2 91	18 17
Com.Pleas	John More.....	" 9	1,958 52	205 37	153 15
Supreme..	Morgan Jones .....	" 19	3,858 52	623 93	91 48
"	William Flagg.....	" 19	1,393 33	.....	142 50
Com.Pleas	Richard Ammerman.....	" 26	14,498 12	1,678 66	58 15
	Francis W. Ford .....				
Supreme..	Joseph H. Bartlett.....	June 3	1,477 59	.....	109 53
"	John Burke.....	" 3	357 56	.....	99 53
"	Patrick McKeon.....	" 4	230 48	.....	99 78
"	John Kennedy.....	" 4	230 48	.....	99 78
"	Daniel Kelly.....	" 4	230 48	.....	99 78
"	James O'Niell.....	" 4	230 48	.....	99 78
"	Henry Schiele.....	" 6	119 43	1 25	18 18
"	Robert Calkin .....	" 6	119 43	1 25	18 18
"	James H. Wessels.....	" 6	119 43	1 25	18 18
"	George A. Moulton.....	" 6	186 94	2 10	18 18
Marine ...	Augustus L. Brown .....	" 9	486 08	.....	.....
Com.Pleas	Frederick Matthesius, etc.....	" 9	12,604 64	585 67	18 97
Supreme..	Charles E. Miller.....	" 11	5,521 42	425 14	276 11
Com.Pleas	A. B. Selover.....	" 11	4,753 00	508 56	182 15

\* On appeal.

† Judgment reversed by General Term, and new trial ordered March 12, 1875.



COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1874.			
Supreme...	William Jarvis .....	June 15	\$342 59	.....	\$157 39
"	Thomas Pearson .....	" 19	534 63	\$97 34	120 97
"	William V. Smith .....	" 19	1,677 45	.....	99 53
"	Egbert L. Viele .....	" 19	4,192 65	.....	394 29
"	Elizabeth F. Floyd .....	" 20	1,211 56	.....	46 56
"	Paul C. Coffin & Co. ....	" 20	18,428 07	452 07	624 49
Com.Pleas	Alonzo Duryea, etc. ....	" 3	2,834 50	396 02	97 43
Supreme...	James M. Heatherton, etc. ....	" 25	205 21	.....	67 21
"	Margaret Gorry, etc. ....	" 29	575 66	74 28	84 71
"	New York Gas-light Co. ....	" 30	30,260 76	2,245 62	17 19
"	Edward Donovan .....	July 3	316 66	37 29	185 37
"	Michael O'Brien .....	" 3	336 21	42 84	185 37
"	Margaret M. Robinson .....	" 6	27,343 12	130 39	17 73
"	John Sheehy .....	" 7	171 00	.....	52 00
"	Henry Haley .....	" 7	531 00	.....	52 00
"	Lawrence Graham .....	" 7	358 00	.....	52 00
"	James O'Leary .....	" 7	183 00	.....	52 00
Com.Pleas	George C. Flint & Co. ....	" 11	43,656 12	1,976 14	18 30
Supreme...	Samuel E. Holmes .....	" 14	192 47	44 40	18 19
"	Harriet L. Holmes, ex'trx .....	" 21	787 93	12 39	108 87
"	Benjamin F. Haskin .....	" 21	1,144 07	18 53	125 54
"	James Quinn .....	" 21	502 97	7 43	95 54
"	Joseph Miller .....	" 21	502 97	7 43	95 54
"	Charles Edel .....	" 21	502 97	7 43	95 54
"	John Crosson .....	" 21	502 97	7 43	95 54
"	John Rice .....	" 21	341 67	3 63	88 04
"	John Flanagan .....	" 21	2,938 01	56 47	214 87
"	John J. Clarke .....	" 21	1,144 07	18 53	125 54
"	William J. Brewster .....	" 24	12,980 58	61 85	18 73
Com.Pleas	Frank E. Towle .....	Aug. 12	14,318 43	1,628 76	573 36
"	Martin B. Brown .....	" 14	4,135 26	415 14	64 12
Supreme..	Lawrence A. Curry .....	" 15	196 61	.....	16 43
Marine...	John Schreyer .....	" 18	609 42	.....	.....
"	Samuel F. Sudlow .....	" 20	622 05	.....	.....
Superior..	William F. Browne .....	" 25	221 56	15 74	19 82
Supreme..	Thomas Canary .....	" 29	149 40	28 34	17 06
"	The University of the City of New York	" 31	58 94	.....	58 94
"	Charles S. Burns* .....	Sept. 5	1,510 06	41 99	18 07
Com.Pleas	C. Schwarzwaelder .....	" 7	352 38	34 77	16 61
Marine...	Frederick Meyer .....	" 8	909 93	.....	.....
"	" .....	" 8	706 82	.....	.....
Com.Pleas	Patrick Lysaght .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	Peter Kehr .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	Oliver P. C. Billings .....	" 14	357 69	5 83	18 53
"	" .....	" 14	380 70	8 75	18 62
"	John J. Morris .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	Robert McCafferty .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	38 62
"	Edward Gilon .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	Richard Flanagan .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	Joseph A. Monheimer .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
"	George Koch .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 52
"	Stephen V. R. Cooper .....	" 14	357 69	5 83	18 63
"	" .....	" 14	370 70	8 75	28 62
"	John Reilly .....	" 14	357 69	5 83	18 53
"	" .....	" 14	370 70	8 75	28 62
Supreme..	Michele Uda, etc. ....	" 17	26,039 83	1,019 60	19 83

\* On appeal.



COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc —</i>	1874			
Supreme..	Algernon S. Sullivan.....	Sept. 17	\$3,460 17	\$532 86	\$27 31
Com. Pleas	Feodore Mierson.....	" 17	11,876 64	1,111 81	597 11
Supreme..	William V. Smith.....	" 21	10,812 53	252 78	182 66
"	John McArthur.....	" 22	262 94	.....	262 94
"	John C. Wessels*.....	" 26	1,152 70	95 33	19 07
Com. Pleas	Richard Rosenthal.....	Oct. 8	1,005 39	123 74	64 99
Supreme..	Tiffany & Co.....	" 9	769 63	36 31	1 06
"	Thomas Connor.....	" 9	190 56	20 40	110 16
"	Charles M. Randolph.....	" 10	455 04	47 14	27 92
"	Gershon N. Herrman.....	" 12	2,163 38	121 42	19 92
"	Adolph Kessler.....	" 12	2,656 99	137 07	19 92
Com. Pleas	Timothy Burke.....	" 14	309 19	7 94	76 25
Supreme..	Charles Devlin.....	" 15	54,669 49	1,434 75	18 53
"	Robert C. Brown.....	" 17	1,192 36	13 93	21 31
"	James Everard.....	" 20	50,315 08	1,170 58	18 73
"	Daniel Collins†.....	" 22	1,021 42	225 52	129 24
"	Anthony Eickhoff.....	" 22	9,933 75	2,432 99	100 76
Com. Pleas	Ephraim D. Brown*.....	" 24	5,980 60	594 19	136 41
Supreme..	National Broadway Bank.....	" 27	3,021 15	260 50	260 65
"	George W. Hoyer.....	" 31	1,795 48	186 71	194 06
"	James A. McCabe.....	Nov. 2	768 22	81 16	87 06
"	Nelson W. Young.....	" 2	2,415 34	131 95	36 16
Com. Pleas	James Knight.....	" 2	1,614 85	.....	414 85
Supreme..	Jacob F. Valentine.....	" 11	409 59	71 47	17 12
"	Thomas Slator, etc.....	" 17	357 28	43 68	27 44
"	John Canavan.....	" 18	409 89	71 78	17 11
"	Raphael Lowenthal*.....	" 20	1,771 48	64 68	413 05
Com. Pleas	S. V. R. Cooper.....	" 21	525 03	7 74	17 29
Supreme..	James A. Flack.....	" 23	393 65	9 33	20 52
"	Richard Thompson.....	" 24	55 92	.....	18 17
"	James Salmon.....	" 24	55 92	.....	18 17
"	Peter Rafferty.....	" 24	108 17	.....	18 17
Com. Pleas	John J. Morris.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Peter Kehr.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	George Koch.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Richard Flanagan.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Joseph A. Monheimer.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Patrick Lysaght.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	John Reilly.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Oliver P. C. Billings.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Edward Gilon.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	Robert McCafferty.....	" 24	357 11	5 23	18 55
"	".....	" 24	186 94	1 73	18 55
"	W. H. Fleming.....	" 27	243 66	112 09	18 17
Supreme..	Gratz Nathan.....	" 28	16,858 33	1,649 58	59 42
"	J. W. Fowler ‡.....	" 28	6,060 54	568 61	56 29
"	William C. Traphagan, etc.....	" 28	9,750 39	773 26	60 42
"	Thomas W. Pittmann, etc.....	" 2	366,926 80	16,085 85	1,205 85
"	Manhattan Gas-light Co.....	" 2	107 17	.....	18 17
"	William Shay.....	" 4	7,022 22	364 09	18 56
"	William C. Bryant & Co.....	" 9	5,622 15	442 60	479 55
"	Mark Lannigan, etc.....	" 9	9,126 65	14 00	110 15
"	Theodosius Strang.....	" 9			

\* On appeal.

† Judgment certified after appeal in March, 1875.

‡ General Term affirmed ; judgment lower court ; now gone to Court of Appeals.

COURT.	TITLE.	DATE.	TOTAL.	INTEREST.	COSTS.
	<i>The Mayor, etc.—</i>	1874.			
Supreme..	James McDonnell*.....	Nov. 11	\$5,678 90	\$344 22	\$112 68
"	S. V. R. Cooper .....	" 16	185 41	1 45	17 30
"	Peter Doyle.....	" 16	203 18	.....	19 19
"	Timothy Smith.....	" 16	112 57	.....	19 19
"	Frank Raymond.....	" 17	630 72	13 52	81 70
"	Theodore F. Cole .....	" 18	2,272 21	.....	172 21
"	Wm. J. Finnigan.....	" 18	1,311 62	231 37	80 25
"	James Cowan .....	" 18	1,311 62	231 37	80 25
"	Frank Raymond .....	" 19	214 56	3 19	19 37
"	Patrick Keely.....	" 19	112 75	2 00	19 25
"	John Coley .....	" 19	112 75	2 00	19 25
Superior..	Charles Guidet* .....	" 21	63,026 60	16,239 27	399 44
Supreme..	Joseph Steinert .....	" 23	492 58	1 87	10 00
"	Charles C. Reed.....	" 24	861 27	.....	89 10
"	Martin B. Brown .....	" 24	441 77	27 59	18 68
"	" .....	" 24	511 62	30 14	18 68
"	" .....	" 24	362 08	21 00	18 68
"	" .....	" 24	917 78	65 50	18 68
Com.Pleas	Thomas E. Stewart.....	" 28	419 06	68 24	106 17
Supreme..	Eugene E. McLean.....	" 29	861 29	108 85	26 56
"	" .....	" 29	621 37	75 56	26 56
	Amount of Judgments docketed in County Clerk's Office.....		\$2,232,273 26	\$109,431 00	\$50,784 32

\* On appeal.

*Judgments not Docketed in County Clerk's Office.*

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1872.
Com.Pleas	Joseph A. Dudley.....	\$169 90	.....	\$169 00	April 27
	Benj. C. Paddock.....				
	Walter Brady.....				
	Andrew McGown.....				
	Henry P. McGown.....				
"	John Paxton.....	599 49	.....	404 05	Aug. 14
"	William E. Broderick .....				
"	Wm. C. Lemon and W. G. Annan, executors and trustees of the estate of Stacy Pitcher.....	157 04	.....	157 04	1873. Jan. 4
"	Elise Louise Foley.....	5,044 84	\$650 00	276 76	July 2
"	Benj. Wood.....	4,750 71	196 88	53 83	Oct. 31
"	Elise Louise Foley, adm'x of Thos. H. Foley.....	63 01	.....	63 01	Nov. 17
"	Edward Boyle.....	1,542 25	87 81	.....	Dec. 10
"	Emily Belch .....	479 40	89 38	75 02	" 10
"	Elen Denton.....	479 40	89 38	75 02	" 10
"	Catherine Donaldson.....	479 40	89 38	75 02	" 10
"	Ann Dondican.....	479 40	89 38	75 02	" 10
"	Bridget Hogan.....	479 40	89 38	75 02	" 10
"	Thomas McCarthy.....	479 40	38 38	75 02	" 10

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1873.
Com. Pleas	Bridget Martin.....	\$479 40	\$89 38	\$75 02	Dec. 10
"	Bridget Sullivan.....	479 40	89 38	75 02	" 10
"	Thomas Landwehr.....	176 89	12 97	63 92	" 11
"	Catherine Chapman.....	479 40	89 38	75 02	" 12
"	Catherine Conway.....	479 40	89 38	75 02	" 12
"	Ann Elliott.....	479 40	89 38	75 02	" 12
"	Catherine Hughes.....	479 40	89 38	75 02	" 12
"	Mary Quigley.....	479 40	89 38	75 02	" 12
"	Sarah Huron.....	480 13	89 38	75 75	" 15
"	Michael Kiernan.....	480 13	89 38	75 75	" 15
"	Bridget O'Rourke.....	391 78	70 16	75 62	" 15
"	Charles Rooke.....	545 69	103 83	75 86	" 15
"	Edward B. Holly.....	458 16	32 42	89 74	" 18
"	John A. Jackson.....	4,664 88	977 63	187 25	" 18
"	Peter McDonald.....	175 58	.....	64 50	" 18
"	Thomas Wild.....	619 47	56 24	96 57	" 18
"	Henry Vandewater.....	212 08	12 51	121 57	" 20
"	Leonard Appleby.....	28 04 1/2	.....	28 04 1/2	" 19
"	William Auer.....	28 04 1/2	.....	28 04 1/2	" 19
"	Martin Athans.....	28 04 1/2	.....	28 04 1/2	" 19
"	Robert C. Armstrong.....	28 04 1/2	.....	28 04 1/2	" 19
"	Helene Brett.....	28 04 1/2	.....	28 04 1/2	" 19
"	Jacob Bruck.....	28 04 1/2	.....	28 04 1/2	" 19
"	J. M. Brume.....	28 04 1/2	.....	28 04 1/2	" 19
"	S. L. T. Bryan.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Brehn.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Brown.....	28 04 1/2	.....	28 04 1/2	" 19
"	H. E. Butler.....	28 04 1/2	.....	28 04 1/2	" 19
"	George Berg.....	28 04 1/2	.....	28 04 1/2	" 19
"	Matthias Bloodgood.....	28 04 1/2	.....	28 04 1/2	" 19
"	George T. P. Blatt.....	28 04 1/2	.....	28 04 1/2	" 19
"	Julia M. Coggill.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Clark.....	28 04 1/2	.....	28 04 1/2	" 19
"	John L. Chase.....	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Cook.....	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Clifford.....	28 04 1/2	.....	28 04 1/2	" 19
"	Frederick Cregier.....	28 04 7/8	.....	28 04 1/2	" 19
"	Harvey A. Dean.....	28 04 1/2	.....	28 04 1/2	" 19
"	Michael Duffy.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Devlin.....	28 04 1/2	.....	28 04 1/2	" 19
"	David Dealey.....	28 04 1/2	.....	28 04 1/2	" 19
"	William Dally.....	28 04 1/2	.....	28 04 1/2	" 19
"	C. Delano.....	28 04 1/2	.....	28 04 1/2	" 19
"	H. F. Ellinghausen.....	28 04 1/2	.....	28 04 1/2	" 19
"	George Feurich.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Feurbach.....	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph Feurbach.....	28 04 1/2	.....	28 04 1/2	" 19
"	C. A. Fuller.....	28 04 1/2	.....	28 04 1/2	" 19
"	Erastus Freeman.....	28 04 1/2	.....	28 04 1/2	" 19
"	Valentine Fink.....	28 04 1/2	.....	28 04 1/2	" 19
"	Moses Greenwald.....	28 04 1/2	.....	28 04 1/2	" 19
"	Gottfried Glock.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Hoecker.....	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Hassett.....	28 04 1/2	.....	28 04 1/2	" 19
"	C. Heise.....	28 04 1/2	.....	28 04 1/2	" 19
"	Ellen Haddock.....	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph G. Hoffman.....	28 04 1/2	.....	28 04 1/2	" 19
"	Samuel Hillis.....	28 04 1/2	.....	28 04 1/2	" 19
"	Benjamin Hopper.....	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Hannigan.....	28 04 1/2	.....	28 04 1/2	" 19
"	P. T. Hardy.....	28 04 1/2	.....	28 04 1/2	" 19
"	L. V. Hegeman.....	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Hafner.....	28 04 1/2	.....	28 04 1/2	" 19
"	Daniel Heer.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Howells.....	28 04 1/2	.....	28 04 1/2	" 19
"	Daniel S. Hallock.....	28 04 1/2	.....	28 04 1/2	" 19



COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc. —</i>				1873.
Com. Pleas	William A. Hare .....	\$28 04 1/2	.....	\$28 04 1/2	Dec. 19
"	Caspar Jagy .....	28 04 1/2	.....	28 04 1/2	" 19
"	William H. Jacobs .....	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Johnson .....	28 04 1/2	.....	28 04 1/2	" 19
"	William Jahl .....	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Kirchoff .....	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Kessler .....	28 04 1/2	.....	28 04 1/2	" 19
"	Herman Knubel .....	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Kuhn .....	28 04 1/2	.....	28 04 1/2	" 19
"	Franz King .....	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Kocher .....	28 04 1/2	.....	28 04 1/2	" 19
"	A. King .....	28 04 1/2	.....	28 04 1/2	" 19
"	Mary Lloyd .....	28 04 1/2	.....	28 04 1/2	" 19
"	James Lewis .....	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Leopold .....	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Loughran .....	28 04 1/2	.....	28 04 1/2	" 19
"	Ludwig Leitner .....	28 04 1/2	.....	28 04 1/2	" 19
"	Boyd McClutchy .....	28 04 1/2	.....	28 04 1/2	" 19
"	Jane McCurdle .....	28 04 1/2	.....	28 04 1/2	" 19
"	Owen McCue .....	28 04 1/2	.....	28 04 1/2	" 19
"	Francis McCabe .....	28 04 1/2	.....	28 04 1/2	" 19
"	Alexander Murray .....	28 04 1/2	.....	28 04 1/2	" 19
"	J. Moran .....	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Muir .....	28 04 1/2	.....	28 04 1/2	" 19
"	M. W. Moses .....	28 04 1/2	.....	28 04 1/2	" 19
"	Edward Martin .....	28 04 1/2	.....	28 04 1/2	" 19
"	Andrew Moll .....	28 04 1/2	.....	28 04 1/2	" 19
"	Fritz Moritz .....	28 04 1/2	.....	28 04 1/2	" 19
"	Joseph Myers .....	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Menke .....	28 04 1/2	.....	28 04 1/2	" 19
"	James Morrison .....	28 04 1/2	.....	28 04 1/2	" 19
"	Roger Monaghan .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Miller .....	28 04 1/2	.....	28 04 1/2	" 19
"	Catherine Murphy .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Morss .....	28 04 1/2	.....	28 04 1/2	" 19
"	George Mills .....	28 04 1/2	.....	28 04 1/2	" 19
"	George Mazoff .....	28 04 1/2	.....	28 04 1/2	" 19
"	H. Olsen .....	28 04 1/2	.....	28 04 1/2	" 19
"	Charles O'Connor .....	28 04 1/2	.....	28 04 1/2	" 19
"	Jane Peachen .....	28 04 1/2	.....	28 04 1/2	" 19
"	James Peacock .....	28 04 1/2	.....	28 04 1/2	" 19
"	P. H. Powers .....	28 04 1/2	.....	28 04 1/2	" 19
"	Robert Petty .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Reilly .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Reynolds .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Roder .....	28 04 1/2	.....	28 04 1/2	" 19
"	Peter Roe .....	28 04 1/2	.....	28 04 1/2	" 19
"	George Ross .....	28 04 1/2	.....	28 04 1/2	" 19
"	Thomas Reed .....	28 04 1/2	.....	28 04 1/2	" 19
"	John Smith .....	28 04 1/2	.....	28 04 1/2	" 19
"	F. Stallmeyer .....	28 04 1/2	.....	28 04 1/2	" 19
"	Chas. Stemmerman .....	28 04 1/2	.....	28 04 1/2	" 19
"	William Strock .....	28 04 1/2	.....	28 04 1/2	" 19
"	William Sloan .....	28 04 1/2	.....	28 04 1/2	" 19
"	Samuel K. McGuire .....	28 04 1/2	.....	28 04 1/2	" 19
"	John W. Scheiber .....	28 04 1/2	.....	28 04 1/2	" 19
"	B. Schmidt .....	28 04 1/2	.....	28 04 1/2	" 19
"	Jas. S. Schemmerhorn .....	28 04 1/2	.....	28 04 1/2	" 19
"	Geo. F. Schemmerhorn .....	28 04 1/2	.....	28 04 1/2	" 19
"	Frederick Sperry .....	28 04 1/2	.....	28 04 1/2	" 19
"	John B. Scott, ex'r of Wm. Scott, dec'd	28 04 1/2	.....	28 04 1/2	" 19
"	Susan Sturges .....	28 04 1/2	.....	28 04 1/2	" 19
"	Henry Stalk .....	28 04 1/2	.....	28 04 1/2	" 19
"	Anton Schultz .....	28 04 1/2	.....	28 04 1/2	" 19
"	Chris. Stephens .....	28 04 1/2	.....	28 04 1/2	" 19
"	Ernest B. Stavey .....	28 04 1/2	.....	28 04 1/2	" 19

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1873.
Com. Pleas	Henry Spear.....	\$28 04 1/2	.....	\$28 04 1/2	Dec. 19
"	Gabriel Semmer.....	28 04 1/2	.....	28 04 1/2	" 19
"	W. C. Seaman.....	28 04 1/2	.....	28 04 1/2	" 19
"	M. C. Sutphen.....	28 04 1/2	.....	28 04 1/2	" 19
"	Michael Treasy.....	28 04 1/2	.....	28 04 1/2	" 19
"	T. Troz.....	28 04 1/2	.....	28 04 1/2	" 19
"	John Fallack.....	28 04 1/2	.....	28 04 1/2	" 19
"	Fuller Bread Co.....	28 04 1/2	.....	28 04 1/2	" 19
"	Martin Ungrick.....	28 04 1/2	.....	28 04 1/2	" 19
"	George F. Vogle.....	28 04 1/2	.....	28 04 1/2	" 19
"	Frederick Weinberg.....	28 04 1/2	.....	28 04 1/2	" 19
"	George Washburn.....	28 04 1/2	.....	28 04 1/2	" 19
"	William Widmayer.....	28 04 1/2	.....	28 04 1/2	" 19
"	Milton S. Weston.....	28 04 1/2	.....	28 04 1/2	" 19
"	James S. Covell.....	28 04 1/2	.....	28 04 1/2	" 19
"	George B. Whitfield.....	28 04 1/2	.....	28 04 1/2	" 19
"	Edwin F. Ward.....	28 04 1/2	.....	28 04 1/2	" 19
"	William McKellar.....	28 04 1/2	.....	28 04 1/2	" 19
"	William B. Astor.....	28 04 1/2	.....	28 04 1/2	" 29
"	".....	28 04 1/2	.....	28 04 1/2	" 29
"	Alice Butler, ex'x of Thomas Butler..	28 04 1/2	.....	28 04 1/2	" 29
"	John Callery.....	28 04 1/2	.....	28 04 1/2	" 29
"	Patrick J. Carroll.....	28 04 1/2	.....	28 04 1/2	" 29
"	Eliza Evans.....	28 04 1/2	.....	28 04 1/2	" 29
"	Frederick Frey.....	28 04 1/2	.....	28 04 1/2	" 29
"	Gustave Teurth.....	28 04 1/2	.....	28 04 1/2	" 29
"	Nicholas Fisher.....	28 04 1/2	.....	28 04 1/2	" 29
"	Joseph Garry.....	28 04 1/2	.....	28 04 1/2	" 29
"	John R. Hamilton.....	28 04 1/2	.....	28 04 1/2	" 29
"	Mary Hogan.....	28 04 1/2	.....	28 04 1/2	" 29
"	Robert Erwin.....	28 04 1/2	.....	28 04 1/2	" 29
"	Lawrence R. Kerr.....	28 04 1/2	.....	28 04 1/2	" 29
"	Philip Klag.....	28 04 1/2	.....	28 04 1/2	" 29
"	Samuel Lord.....	28 04 1/2	.....	28 04 1/2	" 29
"	James McParlan.....	28 04 1/2	.....	28 04 1/2	" 29
"	Jennie W. McKee.....	28 04 1/2	.....	28 04 1/2	" 29
"	Jennie W. McKee, ex'x.....	28 04 1/2	.....	28 04 1/2	" 29
"	James W. McKee.....	28 04 1/2	.....	28 04 1/2	" 29
"	Michael McCabe.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas McKnight.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Monahan.....	28 04 1/2	.....	28 04 1/2	" 29
"	Henry Renning.....	28 04 1/2	.....	28 04 1/2	" 29
"	Martin Van Hagen.....	28 04 1/2	.....	28 04 1/2	" 29
"	James A. Anderson ..	28 04 1/2	.....	28 04 1/2	" 29
"	Adam Aukener.....	28 04 1/2	.....	28 04 1/2	" 29
"	Benjamin Bates.....	28 04 1/2	.....	28 04 1/2	" 29
"	Henry Bullenkamp.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas B. Burdell.....	28 04 1/2	.....	28 04 1/2	" 29
"	William F. Bridge.....	28 04 1/2	.....	28 04 1/2	" 29
"	Henry Brevoort.....	28 04 1/2	.....	28 04 1/2	" 29
"	Nicholas Betzeinan.....	28 04 1/2	.....	28 04 1/2	" 29
"	John J. Cary.....	28 04 1/2	.....	28 04 1/2	" 29
"	Mary Clemens.....	28 04 1/2	.....	28 04 1/2	" 29
"	Walter L. Cutting, ex'r.....	28 04 1/2	.....	28 04 1/2	" 29
"	Gertrude Cutting.....	28 04 1/2	.....	28 04 1/2	" 29
"	John P. Cahill.....	28 04 1/2	.....	28 04 1/2	" 29
"	Amelia A. De Sainaber.....	28 04 1/2	.....	28 04 1/2	" 29
"	J. R. Dickinson.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Denistown.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas Denistown.....	28 04 1/2	.....	28 04 1/2	" 29
"	Joseph W. Duryea.....	28 04 1/2	.....	28 04 1/2	" 29
"	Anthony Dugro.....	28 04 1/2	.....	28 04 1/2	" 29
"	H. Eisner and E. Ohl.....	28 04 1/2	.....	28 04 1/2	" 29
"	Marcus Fleischauer.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Fallon.....	28 04 1/2	.....	28 04 1/2	" 29
"	Terence Farley.....	28 04 1/2	.....	28 04 1/2	" 29



COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1873.
Com. Pleas	John Gartellner.....	\$28 04 1/2	.....	\$28 04 1/2	Dec. 29
"	James Glynn.....	28 04 1/2	.....	28 04 1/2	" 29
"	George Higgins.....	28 04 1/2	.....	28 04 1/2	" 29
"	Charlotte B. Hicks.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas Hitchcock.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas R. Jackson.....	28 04 1/2	.....	28 04 1/2	" 29
"	William C. Jack.....	28 04 1/2	.....	28 04 1/2	" 29
"	John Jenkins.....	28 04 1/2	.....	28 04 1/2	" 29
"	Emily Kipp.....	28 04 1/2	.....	28 04 1/2	" 29
"	Charlotte Kramer.....	28 04 1/2	.....	28 04 1/2	" 29
"	August N. Kip.....	28 04 1/2	.....	28 04 1/2	" 29
"	Franz Koehler.....	28 04 1/2	.....	28 04 1/2	" 29
"	John Kornaven.....	28 04 1/2	.....	28 04 1/2	" 29
"	Samuel Leech.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Lawler.....	28 04 1/2	.....	28 04 1/2	" 29
"	Mary C. Moore.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas Maloney.....	28 04 1/2	.....	28 04 1/2	" 29
"	William H. Macy.....	28 04 1/2	.....	28 04 1/2	" 29
"	Josiah Macy.....	28 04 1/2	.....	28 04 1/2	" 29
"	Edward Muller.....	28 04 1/2	.....	28 04 1/2	" 29
"	John L. McCoy.....	28 04 1/2	.....	28 04 1/2	" 29
"	Bridget O'Connor.....	28 04 1/2	.....	28 04 1/2	" 29
"	Azra C. Peck.....	28 04 1/2	.....	28 04 1/2	" 29
"	William DeGroot.....	28 04 1/2	.....	28 04 1/2	" 29
"	William L. Peck.....	28 04 1/2	.....	28 04 1/2	" 29
"	James F. Pennimann.....	28 04 1/2	.....	28 04 1/2	" 29
"	C. Poillon.....	28 04 1/2	.....	28 04 1/2	" 29
"	R. Poillon.....	28 04 1/2	.....	28 04 1/2	" 29
"	J. Rodman.....	28 04 1/2	.....	28 04 1/2	" 29
"	Charles H. Randall.....	28 04 1/2	.....	28 04 1/2	" 29
"	Franz Ruppert.....	28 04 1/2	.....	28 04 1/2	" 29
"	John Russell.....	28 04 1/2	.....	28 04 1/2	" 29
"	Patrick Reynolds.....	28 04 1/2	.....	28 04 1/2	" 29
"	James M. Sherry.....	28 04 1/2	.....	28 04 1/2	" 29
"	George Strecker.....	28 04 1/2	.....	28 04 1/2	" 29
"	Lehman Samuells.....	28 04 1/2	.....	28 04 1/2	" 29
"	Christian Schwarz.....	28 04 1/2	.....	28 04 1/2	" 29
"	William J. Schedel.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas Sullivan.....	28 04 1/2	.....	28 04 1/2	" 29
"	Simon Stanley.....	28 04 1/2	.....	28 04 1/2	" 29
"	New York Steam Sugar Refining Co.....	28 04 1/2	.....	28 04 1/2	" 29
"	New York Floating Dry Dock Co.....	28 04 1/2	.....	28 04 1/2	" 29
"	M. H. Underhill.....	28 04 1/2	.....	28 04 1/2	" 29
"	John Voorhis.....	28 04 1/2	.....	28 04 1/2	" 29
"	John B. Wenning.....	28 04 1/2	.....	28 04 1/2	" 29
"	Bernhard G. Wenning.....	28 04 1/2	.....	28 04 1/2	" 29
"	Franklin Wright.....	28 04 1/2	.....	28 04 1/2	" 29
"	Margaret L. Winthop.....	28 04 1/2	.....	28 04 1/2	" 29
"	Joseph Weiner.....	28 04 1/2	.....	28 04 1/2	" 29
"	James F. Young.....	28 04 1/2	.....	28 04 1/2	" 29
"	Joshua York.....	28 04 1/2	.....	28 04 1/2	" 29
"	Richard Davis.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Carey.....	28 04 1/2	.....	28 04 1/2	" 29
"	Wright Case.....	28 04 1/2	.....	28 04 1/2	" 29
"	Patrick Grace.....	28 04 1/2	.....	28 04 1/2	" 29
"	Letitia J. Kenyon.....	28 04 1/2	.....	28 04 1/2	" 29
"	David Morrison.....	28 04 1/2	.....	28 04 1/2	" 29
"	George Ray.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas Schriver.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Schriver.....	28 04 1/2	.....	28 04 1/2	" 29
"	Joseph Spears.....	28 04 1/2	.....	28 04 1/2	" 29
"	James Wood.....	28 04 1/2	.....	28 04 1/2	" 29
"	John Martin.....	28 04 1/2	.....	28 04 1/2	" 29
"	L. A. Neurecth.....	28 04 1/2	.....	28 04 1/2	" 29
"	F. Bodhe.....	28 04 1/2	.....	28 04 1/2	" 29
"	Matilda Epslein.....	28 04 1/2	.....	28 04 1/2	" 29



COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1873.
Com. Pleas	John P. Elmindey.....	\$28 04 1/2	.....	\$28 04 1/2	Dec. 29
"	Caspar Henkle.....	28 04 1/2	.....	28 04 1/2	" 29
"	Thomas McNamara.....	28 04 1/2	.....	28 04 1/2	" 29
"	Jacob Steinhaur.....	28 04 1/2	.....	28 04 1/2	" 29
"	William Guy.....	28 04 1/2	.....	28 04 1/2	" 29
"	J. H. Johnston.....	28 04 1/2	.....	28 04 1/2	" 29
"	Cavan O'Brien.....	28 04 1/2	.....	28 04 1/2	" 29
"	Margaret Turpenny.....	28 04 1/2	.....	28 04 1/2	" 29
					1874.
"	William Colligan.....	1,279 80	\$278 30	56 50	Jan. 3
"	".....	1,279 80	278 30	56 50	" 3
"	William H. Michaels.....	1,275 98	281 41	17 24	Feb. 3
"	Patrick Reilly.....	148 68	16 09	21 49	" 9
"	Edward F. Brennan.....	148 68	16 09	21 49	" 9
"	Michael Meehan.....	468 75	.....	318 75	" 9
"	Edward Boyle.....	2,713 19	238 07	18 50	" 25
"	George Cuddy.....	207 58	15 09	92 49	" 28
"	Andrew Henderson.....	522 19	.....	122 19	March 2
"	William A. Cumming.....	3,815 97	626 59	17 29	" 5
"	Mathew Baird.....	4,014 22	648 18	18 84	" 7
"	Phineas T. Barnum.....	69 20	.....	69 20	" 30
"	Martin Y. Bunn.....	69 20	.....	69 20	" 30
"	William A. Coit.....	69 20	.....	69 20	" 30
"	Ellis N. Crow.....	69 20	.....	69 20	" 30
"	Peter Dolan.....	69 20	.....	69 20	" 30
"	Margaret Downs.....	69 20	.....	69 20	" 30
"	Peter E. Fitzpatrick.....	69 20	.....	69 20	" 30
"	John Gallagher.....	69 20	.....	69 20	" 30
"	Elmira H. Kane.....	69 20	.....	69 20	" 30
"	John Kinner.....	69 20	.....	69 20	" 30
"	Harrie H. Livermore.....	69 20	.....	69 20	" 30
"	Edward Matthews.....	69 20	.....	69 20	" 30
"	".....	69 20	.....	69 20	" 30
"	".....	69 20	.....	69 20	" 30
"	Chauncey L. Norton.....	69 20	.....	69 20	" 30
"	Patrick Quinn.....	69 20	.....	69 20	" 30
"	Elisha Ruckman.....	60 20	.....	69 20	" 30
"	Abraham Salter.....	69 20	.....	69 20	" 30
"	Leonard S. Suarez.....	69 20	.....	69 20	" 30
"	Emily S. Simmons.....	69 20	.....	69 20	" 30
"	Wm. L. Skidmore, as receiver of estate of Samuel Vosworthy.....	69 20	.....	69 20	" 30
"	St. Anthony's Roman Catholic Church.....	69 20	.....	69 20	" 30
"	French Church du St. Esprit.....	69 20	.....	69 20	" 30
"	Bridget Underhill.....	69 20	.....	69 20	" 30
"	Edward Van Ranst.....	69 20	.....	69 20	" 30
"	Arnold H. Wagner.....	69 20	.....	69 20	" 30
"	Celeste Vendell.....	69 20	.....	69 20	" 30
"	Albert Strehan.....	28 17	.....	28 17	" 30
"	Israel Randolph.....	5,080 60	660 31	273 29	April 6
"	Edward B. Holly.....	78 89	.....	78 89	" 9
"	Bridget Barnes.....	360 17	65 61	84 56	" 20
"	John Bowe.....	637 84	72 02	99 16	" 25
"	Wm. H. Michaels.....	10,833 45	1,027 75	17 52	May 7
"	Nelson J. Waterbury.....	1,182 02	18 96	63 06	June 1
"	Catherine Cowen.....	511 20	101 25	94 95	" 5
"	Phineas H. Kingsland.....	334 38	35 75	148 63	" 6
"	Erastus F. Babcock.....	425 41	22 14	112 61	" 6
"	William Hastings.....	283 18	5 17	153 01	" 6
"	James B. Murray.....	225 70	.....	150 20	" 6
"	Charles H. Prutz.....	275 74	19 44	145 20	" 6
"	Ellen Lane.....	581 75	101 25	165 50	" 8
"	Wm. G. Perris and Henry H. Brown.....	158 41	9 08	58 33	" 13
"	" No. 2.....	289 74	34 22	58 02	" 13
"	" No. 3.....	124 63	6 30	58 33	" 13

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1874.
Com. Pleas	William Barclay.....	\$178 04	\$19 14	\$47 80	June 13
"	Joseph Murphy.....	370 89	58 36	92 53	" 15
"	Peter J. Murtha.....	228 19	4 69	106 50	" 15
"	R. J. Murray.....	524 14	.....	160 50	" 15
"	Cornelius Callahan.....	173 24	19 24	43 00	" 18
"	Henry Vandewater.....	166 92	.....	112 42	" 19
"	Adel Oram.....	412 48	33 89	116 09	" 19
"	George McGrann.....	484 37	100 97	68 40	" 19
"	William C. Ford.....	5,481 31	410 26	71 05	" 26
"	Edward Boyle ..	528 55	22 33	15 12	July 8
"	Thomas Pearson, assignee.....	11,544 42	482 69	18 73	Aug. 15
"	Sarah Winn.....	374 62	93 79	18 33	" 24
"	William Crimmins.....	81 06	1 13	18 73	" 24
"	John Donelly.....	106 83	2 92	18 73	" 24
"	Heinrich Hank.....	81 13	1 20	18 73	" 24
"	Conrad Hauser.....	83 82	1 17	18 73	" 42
"	Francis Lorentz.....	89 39	1 30	18 73	" 24
"	Owen McKenna.....	69 97	92	18 73	" 24
"	Peter McLoughlin.....	87 13	3 15	18 73	" 24
"	Joseph Murphy.....	110 36	1 17	18 73	" 24
"	John Maher.....	100 87	2 82	18 73	" 24
"	Thomas Maloney.....	94 99	3 50	18 73	" 17
"	Eugene Monahan.....	94 92	1 39	18 73	" 24
"	James Simpson.....	97 68	1 43	18 73	" 24
"	Anderson Smith.....	72 89	1 60	18 73	" 24
"	William Shelly.....	94 92	1 39	18 73	" 24
"	Edward Sweeny.....	97 21	2 48	18 73	" 24
"	Peter Tone.....	75 55	1 06	18 73	" 24
"	John Timmons.....	89 29	3 24	18 73	" 24
"	John Will.....	97 73	3 52	18 73	" 24
"	James Walsh.....	69 97	92	18 73	" 24
"	Frank Ward.....	75 50	1 01	18 73	" 24
"	Frederick Wehrle.....	94 99	3 50	18 73	" 24
"	H. B. Burchard.....	89 29	3 21	18 73	" 24
"	Peter Fitzpatrick.....	85 37	14	18 73	" 24
"	Edward McCarthy.....	105 49	3 27	18 73	" 24
"	James Meed.....	95 78	3 05	18 73	" 24
"	John Norton.....	83 81	1 16	18 73	" 24
"	John Sexton.....	91 57	2 84	18 73	" 24
"	James Haskell.....	1,428 65	146 91	56 74	" 26
"	Patrick Leonard.....	100 95	1 42	18 73	" 27
"	Hugh Brady.....	77 16	2 63	18 78	" 27
"	Conrad Bermyer.....	84 67	1 14	18 73	" 27
"	Peter Breen.....	94 85	3 36	18 73	" 27
"	Patrick Curley.....	78 93	2 70	18 73	" 27
"	Thomas Cowen.....	95 58	1 35	18 73	" 27
"	Mary Coleman.....	95 12	3 58	18 73	" 27
"	Michael Donegan.....	106 15	3 92	18 73	" 27
"	John Dillon.....	92 28	3 05	18 73	" 27
"	James Dolan.....	74 03	1 80	18 73	" 27
"	John Dorsey.....	99 81	1 53	18 78	" 27
"	Christopher Haber.....	129 60	1 91	18 73	" 27
"	Daniel Haggerty.....	83 32	1 12	18 73	" 27
"	Thomas Kelly.....	90 07	3 59	18 73	" 27
"	Richard Hannah.....	108 27	3 04	18 73	" 27
"	John Kerrigan.....	71 19	1 91	18 78	" 27
"	Charles McCarthy.....	101 92	1 44	18 73	" 27
"	Martin McGrath.....	97 59	1 36	18 73	" 27
"	James Maloney.....	102 28	2 47	18 73	" 27
"	Henry Montague.....	101 67	2 89	18 78	" 27
"	Peter O'Brien.....	100 90	1 42	18 73	" 27
"	Philip Reader.....	95 12	3 58	18 78	" 27
"	John Shay.....	91 25	1 27	18 73	" 27
"	Hugh Smith.....	89 40	3 30	18 78	" 27
"	Joseph Wright.....	79 58	1 85	18 73	" 27
"	Christian E. Detmold.....	2,264 04	641 61	72 43	Sept. 30

COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1874.
Com.Pleas	Lorenz Oberle.....	\$747 64	\$63 84	\$350 80	Oct. 7
"	William Costello.....	439 96	52 65	199 55	" 7
"	Edwin M. Snow.....	209 51	1 36	108 15	" 7
"	James W. Conolly.....	189 84	1 05	108 15	" 7
"	John H. Mooney.....	310 86	2 71	108 15	" 7
"	".....	312 03	3 88	108 15	" 7
"	Joseph Murphy.....	329 87	8 84	18 53	" 7
"	James McCafferty.....	209 51	1 36	108 15	" 7
"	Mary Kelly.....	528 27	107 87	105 40	" 7
"	Ellen Sullivan.....	539 15	107 87	116 28	" 12
"	Patrick McMullen.....	12,768 36	1,903 98	111 77	" 15
"	Joseph Hartman.....	171 10	3 05	18 05	" 16
"	Andrew Aberton.....	444 32	64 85	46 47	" 19
"	William Brophy.....	444 32	64 85	46 47	" 19
"	James Donohue.....	444 32	64 85	46 47	" 19
"	Denis Duane.....	444 32	64 85	46 47	" 19
"	Hugh Kelly.....	444 32	64 85	46 47	" 19
"	Francis Marron.....	444 32	64 85	46 47	" 16
"	Michael McGinnis.....	444 32	64 85	46 47	" 19
"	John McGrath.....	444 32	64 85	46 47	" 19
"	James A. McCormick.....	444 32	64 85	46 47	" 19
"	John Norton.....	444 32	133 85	46 47	" 19
"	Michael Shannon.....	444 32	64 85	46 47	" 19
"	Mathew Tracy.....	444 32	64 85	46 47	" 19
"	Andrew Watson.....	444 32	64 85	46 47	" 19
"	John Weakley.....	444 32	64 85	46 47	" 19
"	Bernard Flynn, administrator, etc....	539 53	108 39	116 14	" 19
"	Mary Duffy.....	392 75	77 19	105 56	" 19
"	William B. Whiteman.....	1,342 88	289 22	195 03	" 20
"	Joseph Cushman.....	648 35	33 80	21 07	" 22
"	Simeon N. Leo.....	509 84	26 18	21 07	" 22
"	Edward T. T. Marsh.....	638 21	33 14	21 07	" 22
"	James W. Conally.....	119 55	1 02	18 53	" 23
"	James McCafferty.....	119 55	1 02	18 53	" 23
"	John H. Mooney.....	220 57	2 04	18 53	" 23
"	Edwin M. Snow.....	119 55	1 02	18 53	" 23
"	Michael Sullivan.....	93 50	1 70	54 30	" 28
"	Dennis Dermody.....	106 49	2 06	54 43	Nov. 5
"	Michael Whalen.....	218 05	3 62	64 43	" 5
"	Mary Cullen.....	501 02	107 46	78 56	" 6
"	James Kiernan.....	169 79	2 59	54 70	" 9
"	Henry McAnally.....	208 24	3 54	54 70	" 9
"	James McCullough.....	208 24	3 54	54 70	" 9
"	John Moore.....	120 31	2 02	18 29	" 14
"	John Murray.....	170 49	2 19	18 30	" 17
"	John A. Jackson.....	80 65	.....	80 65	" 17
"	Patrick H. Stewart.....	400 20	.....	88 25	" 24
"	James N. Connolly.....	35 25	18	18 41	" 27
"	James Donohue.....	109 37	96	18 41	" 27
"	James McCafferty.....	119 47	1 06	18 41	" 27
"	John H. Mooney.....	220 54	2 13	18 41	" 27
"	Edwin M. Snow.....	119 47	1 06	18 41	" 27
"	John B. Wilbur.....	221 70	3 29	18 41	" 27
"	Leander Lent.....	397 27	129 87	18 30	" 30
"	Bryan McMahon.....	619 63	92 61	89 54	Dec. 1
"	Michael Quigley.....	1,306 93	195 97	54 30	" 2
"	Martin B. Brown.....	7,453 66	130 62	18 41	" 2
"	James W. McGowan.....	1,902 97	255 25	147 72	" 4
"	Sarah Nelligan, administratrix, etc., of Thos. Nelligan, deceased.....	643 66	97 92	79 05	" 4
"	Edward F. Gilmore.....	324 99	5 00	111 66	" 10
"	Joseph Hartman.....	94 32	1 02	18 30	" 11
"	Henry McAnnally.....	94 32	1 02	18 30	" 11
"	James McCullough.....	94 32	1 02	18 30	" 11
"	James Ryan.....	1,922 66	199 26	56 74	" 12
"	Michael H. Whalen.....	94 51	1 18	18 33	" 22



COURT.	TITLE.	TOTAL.	INTEREST.	COSTS.	DATE.
	<i>The Mayor, Aldermen, and Commonalty, etc.—</i>				1874.
Com. Pleas	Martin B. Brown.....	\$507 06	\$23 53	\$18 68	Dec. 24
"	".....	321 17	30 49	18 68	" 24
"	".....	155 60	4 46	18 68	" 24
"	James Denohue.....	119 57	1 04	18 53	" 26
"	John H. Mooney.....	220 61	2 08	18 53	" 26
"	Edwin M. Snow.....	119 57	1 04	18 53	" 26
"	Lemuel H. Arnold, Jr.....	301 13	34 76	16 37	" 29
"	Oliver P. C. Billings.....	186 73	1 89	18 18	" 29
"	Robert McCafferty.....	186 73	1 89	18 18	" 29
"	Joseph A. Monneimer.....	186 73	1 89	18 18	" 29
"	Richard Flanagan.....	186 73	1 89	18 18	" 29
"	Edward Gilon.....	186 73	1 89	18 18	" 29
"	Peter Kehr.....	186 73	1 89	18 18	" 29
"	George Koch.....	186 73	1 89	18 18	" 29
"	Patrick Lysaght.....	186 73	1 89	18 18	" 29
"	John J. Morris.....	186 73	1 89	18 18	" 29
					1873.
Superior..	Patrick J. Hart.....	278 47	21 00	107 47	March 10
"	Bernard Garvey.....	278 47	21 00	107 47	" 10
"	Charles Devlin.....	294 50	.....	104 40	June 16
"	Dennis McGrath.....	4,944 59	1,031 58	222 78	Oct. 4
"	".....	4,611 74	1,005 75	223 09	" 4
"	John B. Fassitt.....	7,110 67	154 38	284 29	Nov. 24
"	Edward Boyle.....	261 35	7 35	74 00	Dec. 26
					1874.
"	John W. Pettigrew.....	6,807 29	862 00	568 53	April 15
"	Jane De Zea.....	3,493 57	263 40	230 17	June 20
"	J. Solis Ritterband.....	3,190 00	.....	3,190 00	July 11
"	John Jacob Astor.....	1,456 56	.....	1,456 56	Sept. 8
"	Martin B. Brown.....	4,259 28	213 81	183 66	" 21
"	".....	2,524 72	66 51	183 66	" 21
"	Francis Fisher.....	4,743 95	213 14	183 66	" 21
"	Martin B. Brown.....	5,108 42	.....	18 41	Oct. 6
"	David Babcock.....	20,033 39	532 44	18 55	Dec. 2
"	".....	7,758 06	74 51	18 55	" 15
"	Martin B. Brown.....	598 09	40 31	18 68	" 24
"	".....	233 70	14 02	18 68	" 24
"	".....	93 82	4 89	18 68	" 24
	Judgments not docketed in County Clerk's office.....	\$238,838 04	\$21,535 03	\$27,667 77	
	Judgments docketed in County Clerk's office.....	2,232,273 26	109,431 00	50,784 32	
	Total judgments.....	\$2,471,111 30	\$130,966 03	\$78,452 09	

SCHEDULE "E."—Statement of Interest, showing amounts of Appropriations and Disbursements for three years ending December 31, 1874.

CHAMBERLAIN'S LEDGER.	APPROPRIA- TIONS.	TOTAL APPROPRIA- TIONS.	EXPENDED.	TOTAL EXPENDITURE.	BALANCE.
County, 1872.....	\$2,568,803 86	.....	\$2,130,114 27		
City, 1872.....	6,109,455 72	.....	4,783,174 29		
		\$8,678,259 58		\$6,913,288 56	\$1,764,971 02
County, 1873.....	\$2,000,000 00	.....	\$2,142,166 80		
City, 1873.....	4,500,000 00	.....	5,575,381 11		
		6,500,000 00		7,717,547 91	*1,217,547 91
City and County for 1874.....	\$8,370,000 00	8,370,000 00	\$8,891,923 53	8,891,923 53	521,923 53
Recapitulation.					
Balance unexpended in 1872 .....	.....	.....	.....	\$1,764,971 02	
Over-expended in 1873.....	.....	.....	1,217,547 91		
“ 1874.....	.....	.....	521,923 53		
				1,739,471 44	
Balance unexpended, as per Chamberlain's books.....	.....	.....	.....	\$25,499 58	
Less warrants outstanding.....	.....	.....	.....	6,193 66	
					\$19,305 92
Add to this amount a transfer made by Finance Department in October, 1874, but being an overdraft, was not credited in the Chamberlain's books, being amount of balance, as per Appropriation Ledger.....	.....	.....	.....	20,000 00	
					\$39,305 92

APPROPRIATION LEDGER—FINANCE DEPARTMENT.

County, 1872.....	2,568,803 86	.....	\$2,130,114 27	
City, 1872.....	6,109,455 72	.....	4,783,384 11	1,764,761 20
		8,678,259 58		\$6,913,498 38
County, 1873.....	\$2,000,000 00	.....	\$2,147,540 49	
City, 1873.....	4,500,000 00	.....	5,598,568 95	
		6,500,000 00		7,746,109 44
				*1,246,109 44
City and County, 1874.....	\$8,390,000 00	8,390,000 00	\$8,869,345 84	479,345 84
Recapitulation.				
Balance unexpended in 1872.....	.....	.....	.....	\$1,764,761 20
Over-expended in 1873.....	.....	.....	1,246,109 44	
“ 1874.....	.....	.....	479,345 84	
				1,725,455 28
Balance unexpended, as per appropriation Ledger.....	.....	.....	.....	\$39,305 92
Amount of appropriation not allowed by Chamberlain's books.....	.....	.....	.....	20,000 00
				\$19,305 92
Add warrants outstanding December 31, 1874 .....	.....	.....	.....	6,193 66
Amount of Chamberlain's balance.....	.....	.....	.....	\$25,499 58

\* Over-expended,



SCHEDULE "F."—Statement Showing Unexpended Balances as at the close of 1871, 1872,  
Unexpended Balances

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'nt
<i>The Legislative Department.</i>					
Advertising for the Common Council.....		\$130,000 00	\$37,232 14	\$92,767 86	\$72,767 86
City Contingencies.....		10,000 00	372 89	9,627 11	9,627 11
Contingencies—Legislative Department...		2,000 00	315 27	1,684 73	1,684 73
Printing for the Common Council.....		20,000 00	1,511 05	18,488 95	18,488 95
Salaries—Legislative Department.....	\$16,903 19	216,903 19	211,536 33	5,366 86	5,366 86
Legislative Department—Printing and Binding.....					
Contingencies—Clerk of the Common Council.....					
<i>The Mayoralty.</i>					
Contingencies—Mayor's Office.....		4,025 18	2,840 53	1,184 65	1,184 65
Salaries—Mayor's Office.....	41 74	33,516 56	33,474 75	41 81	41 81
Salaries and Contingencies—Bureau of Permits.....					
Salaries—Bureau of Permits.....					
Contingencies—Bureau of Permits.....					
<i>The Department of Finance.</i>					
Cleaning Markets.....		25,000 00	21,851 35	3,148 65	3,148 65
Contingencies—Comptroller's Office.....		20,098 43	15,456 49	4,641 94	4,641 94
Charges on Arrears of Assessments.....		5,000 00	5,000 00		
Charges on Arrears of Taxes.....		5,000 00	5,000 00		
Errors and Delinquencies.....	5,700 22	5,700 22	34 01	5,666 21	5,666 21
Legal Expenses—Department of Finance..		15,000 00	14,750 00	250 00	250 00
Opening New Streets—Expenses of.....	13,476 02	13,476 02		13,476 02	
Rents.....		117,155 21	64,380 21	52,775 00	52,775 00
Real Estate—Expenses of.....	40,481 09	90,481 09	1,060 19	89,420 90	89,420 90
Real Estate—Purchases of.....	9,782 50	9,782 50		9,782 50	
Reimbursement of Trust Funds.....	4,454 73	4,454 73	331 82	4,122 91	4,122 91
Remission of Assessments on Church Property, etc.....		50,000 00	20,150 68	29,849 32	
Repairing Maps and Records—Bureau of Arrears.....	12,000 00	12,000 00		12,000 00	
Salaries—Department of Finance.....	5,489 83	305,489 83	242,868 78	62,621 05	62,621 05
Extra Contingencies—Department of Finance.....		67,412 89		67,412 89	
Expenses—Department of Finance—Answering Legislative Inquiries.....		5,000 00	761 08	4,238 92	4,238 92
Salaries—Chamberlain's Office.....					
State Taxes.....					
Common Schools for State.....					
Interest on the City Debt.....	36,817 98	6,109,455 72	4,783,384 11	1,326,071 61	1,326,071 61
Interest on the County Debt.....					
Floating Debt Fund Stock of 1878—Annual Instalment.....		130,763 33	130,763 33		
Stock for Docks and Slips—Redemption of.....		50,000 00	50,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 10—Redemption of.....					

1873, and 1874, with the Total Appropriations for 1872, 1873, and 1874, including the of Previous Years.

Total Appropriations for 1873, in- cluding unex- pended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, includ- ing unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
\$80,767 86	\$62,090 73	\$18,677 13	.....	\$18,677 13	\$1,667 30	\$17,009 83
14,627 11	9,742 01	4,885 10	\$8,158 90	15,158 90	12,328 39	2,830 51
2,684 73	597 91	2,086 82	.....	2,086 82	83 30	2,003 52
26,488 95	26,415 67	73 28	.....	73 28	.....	73 28
188,964 03	176,074 43	12,889 60	9,889 60	9,889 60	997 52	8,892 08
4,225 00	.....	4,225 00	.....	4,225 00	4,225 00	.....
.....	.....	.....	.....	1,500 00	1,110 67	389 33
8,601 95	1,108 33	7,493 62	1,071 26	2,071 26	685 87	1,385 39
30,273 19	29,324 55	948 64	.....	31,948 64	29,477 97	2,470 67
10,000 00	5,939 14	4,060 86	310 86	310 86	48 80	262 06
000 00	.....	.....	.....	11,500 00	9,541 12	1,958 88
.....	.....	.....	.....	500 00	13 50	486 50
28,148 65	22,356 47	5,792 18	.....	28,860 18	24,398 49	4,461 69
23,947 19	23,356 68	590 51	4,480 79	19,480 79	17,069 03	2,411 76
5,000 00	5,000 00	.....	.....	.....	.....	.....
5,000 00	5,000 00	.....	.....	.....	.....	.....
5,666 21	.....	5,666 21	.....	5,666 21	.....	5,666 21
10,944 75	10,944 75	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
112,775 00	73,125 00	39,650 00	.....	.....	.....	.....
139,420 90	659 44	138,761 46	131,466 82	181,466 82	110,050 22	71,416 60
.....	.....	.....	.....	.....	.....	.....
4,122 91	.....	4,122 91	.....	4,122 91	.....	4,122 91
12,010 69	10,139 85	1,870 84	.....	1,870 84	1,870 84	.....
.....	.....	.....	.....	.....	.....	.....
332,621 05	280,535 31	52,085 74	37,085 74	307,085 74	257,924 90	49,160 84
.....	.....	.....	.....	.....	.....	.....
4,238 92	1,162 50	3,076 42	.....	3,076 42	.....	3,076 42
20,000 00	17,822 58	2,177 42	.....	32,177 42	27,500 00	4,677 42
.....	.....	1,265,798 05	.....	7,559,157 14	7,559,157 14	.....
.....	.....	.....	.....	1,380,122 61	1,380,122 61	.....
5,826,071 61	5,598,568 95	227,502 66	608,651 76	8,908,651 76	8,869,345 84	39,305 92
.....	.....	291,149 10	.....	.....	.....	.....
130,763 33	130,763 33	.....	.....	130,763 33	130,763 33	.....
50,000 00	50,000 00	.....	.....	50,000 00	50,000 00	.....
.....	.....	.....	.....	500,000 00	500,000 00	.....



TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including Balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportionment
Soldiers' Substitute Bounty Redemption Bonds—Redemption of .....	.....	.....	.....	.....	.....
Redemption of the Debt of the Annexed Territory of Westchester County .....	.....	.....	.....	.....	.....
<i>The Law Department.</i>					
Contingencies—Law Department .....	.....	\$35,000 00	\$21,734 02	\$13,265 98	\$13,265 98
Salaries—Law Department .....	\$4,663 80	48,663 80	32,874 78	15,789 02	15,789 02
Salaries—Corporation Attorney's Office .....	.....	21,000 00	6,436 34	14,563 66	14,563 66
Contingencies — Corporation Attorney's Office .....	.....	2,500 00	.....	2,500 00	2,500 00
Contingencies — Public Administrator's Office .....	.....	.....	.....	.....	.....
<i>The Department of Public Works.</i>					
Aqueduct—New Work .....	.....	35,000 00	1,417 00	33,583 00	1,753 78
Aqueduct—Repairs and Maintenance .....	.....	125,000 00	102,035 92	22,964 08	22,964 08
Arching the Cut in Fourth Avenue .....	45,776 36	45,776 36	24,178 50	21,597 86	.....
Coenties Reef—Blasting and Removing .....	11,756 00	11,756 00	.....	11,756 00	.....
Contingencies — Department of Public Works .....	.....	10,000 00	572 94	9,427 06	798 52
Diamond Reef—Blasting and Removing .....	4,438 00	4,438 00	.....	4,438 00	.....
Flagging Sidewalks and Fencing Vacant Lots .....	3,206 16	3,206 16	4 74	3,201 42	3,201 42
Free Floating Baths .....	.....	10,000 00	9,335 72	664 28	128 48
Lamps and Gas .....	.....	1,000,000 00	39,100 33	960,899 67	755,488 03
Monument in Calvary Cemetery .....	10,000 00	10,000 09	10,000 00	.....	.....
Monument in Greenwood Cemetery .....	9,100 00	9,100 00	.....	9,100 00	9,100 00
New Stone Bridge at Kingsbridge .....	41,311 00	41,311 00	1,291 00	40,020 00	40,020 00
Preparing Maps—Department of Public Works .....	2,590 00	2,590 00	.....	2,590 00	2,590 00
Printing for Departments and Civil and Police Courts .....	.....	45,000 00	21,104 92	23,895 08	10,627 91
Public Buildings—Construction and Repairs .....	.....	80,000 00	26,229 50	53,770 50	33,611 64
Public Drinking Hydrants .....	3,287 39	8,287 39	7,656 82	630 57	.....
Removing Obstructions in Streets and Harbor .....	602 37	602 37	481 00	121 37	121 37
Removing Obstructions in Streets and Avenues .....	.....	2,500 00	15 00	2,485 00	367 91
Repairing and Keeping in Order Wooden and Concrete Pavements .....	.....	85,000 00	61,098 40	23,901 60	20,717 10
Repairing and Renewal of Pipes and Stop-cocks, etc. ....	.....	90,000 00	70,869 33	19,130 67	18,915 13
Roads and Avenues and Sprinkling .....	.....	36,000 00	32,802 81	3,197 19	1,292 25
Salaries—Department of Public Works .....	7,289 61	232,289 61	182,600 76	49,688 85	24,097 75
Sewers—Cleaning .....	.....	63,500 00	50,222 14	13,277 86	12,190 75
Sewers—Repairing .....	.....	33,000 00	22,913 88	10,086 12	.....
Sewers—Repairing and Cleaning .....	9,738 50	25,678 50	21,374 85	4,303 65	2,212 38
Stationery and Blank Books—Department, Civil and Police Courts .....	.....	35,000 00	10,674 83	24,325 17	3,143 63
Streets—Repaving and Repairs, Stone Pavements .....	.....	160,000 00	150,842 93	9,157 07	2,878 89
Public Drinking Hydrants and Urinals .....	.....	.....	.....	.....	284 26
Street Improvements—For Street Signs and Numbers, and Resetting Boundary Monuments .....	.....	5,000 00	.....	5,000 00	.....
Supplies for and Cleaning Public Offices .....	.....	75,000 00	49,572 59	25,427 41	19,437 93
Tompkins Square—Paving .....	68,875 74	68,875 74	.....	68,875 74	.....



Total Appropriations for 1873, in- cluding unex- pended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, includ- ing unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
.....	.....	.....	.....	\$500,000 00	\$500,000 00	.....
.....	.....	.....	.....	85,000 00	62,988 58	\$22,011 42
\$63,265 98	\$47,914 56	\$15,351 42	\$45,784 16	107,034 16	97,620 94	9,413 22
72,674 42	63,050 07	9,624 35	5,250 00	91,620 00	80,718 98	10,901 02
14,563 66	12,685 27	1,878 39	.....	.....	.....	.....
4,500 00	320 00	4,180 00	.....	1,000 00	38 00	962 00
1,000 00	387 00	613 00	.....	1,613 00	654 00	959 00
.....	.....	.....	.....	.....	.....	.....
1,753 78	1,753 78	.....	.....	.....	.....	.....
147,964 08	131,375 26	16,588 82	.....	141,588 82	118,323 09	23,265 73
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
5,798 52	2,504 90	3,293 62	.....	8,293 62	3,465 92	4,827 70
.....	.....	.....	.....	.....	.....	.....
3,201 42	.....	3,201 42	.....	5,201 42	1,078 26	4,123 16
8,128 48	7,672 65	455 83	.....	9,455 83	7,848 98	1,606 85
1,455,488 03	1,298,855 24	156,632 79	.....	801,632 79	622,303 83	179,328 96
.....	.....	.....	.....	.....	.....	.....
9,100 00	.....	9,100 00	.....	9,100 00	.....	9,100 00
40,020 00	.....	40,020 00	.....	40,020 00	.....	40,020 00
2,590 00	.....	2,590 00	.....	2,590 00	.....	2,590 00
17,627 91	16,924 48	703 43	.....	703 43	.....	703 43
78,611 64	57,208 62	21,403 02	50,693 02	100,693 02	34,050 97	66,642 05
.....	.....	.....	.....	.....	.....	.....
121 37	.....	121 37	.....	121 37	.....	121 37
867 91	367 91	500 00	.....	3,000 00	195 43	2,804 57
50,717 10	42,703 48	8,013 62	.....	58,013 62	49,633 24	8,380 38
108,915 13	86,579 16	22,335 97	.....	107,335 97	96,406 83	10,929 14
21 292 25	19,132 63	2,159 62	.....	27,159 62	21,244 42	5,915 20
186,097 75	167,196 42	18,901 33	.....	173,901 33	149,554 25	24,347 08
12,190 75	12,190 75	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
82,212 38	73,411 01	8,801 37	.....	83,801 37	73,919 87	9,881 50
9,143 63	8,360 90	782 73	.....	782 73	.....	782 73
92,878 89	92,166 44	712 45	.....	100,712 45	98,142 92	2,569 53
5,284 26	3,909 99	1,374 27	.....	6,374 27	5,996 22	378 05
.....	.....	.....	.....	2,500 00	50 00	2,450 00
64,437 93	50,680 66	13,757 27	.....	68,757 27	60,598 42	8,158 85
.....	.....	.....	.....	.....	.....	.....

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including Balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'nt
Wells and Pumps—Repairing and Cleaning	.....	\$1,500 00	\$613 14	\$886 86	\$817 25
Boulevards, Roads, and Avenues—Main- tenance of.....	.....	35,000 00	30,729 40	4,270 60	3,643 72
Roads and Avenues (Sprinkling).....	\$126 00	126 00	.....	126 00	126 00
Lamps and Gas—Twenty-third and Twenty- fourth Wards.....	.....	.....	.....	.....	.....
Paving and Planking West Washington Market.....	.....	.....	.....	.....	.....
<i>The Health Department.</i>					
Health Fund.....	.....	250,000 00	229,670 82	20,329 18	20,329 18
Removing Night-soil, Offal, and Dead Animals.....	374 27	62,474 27	59,750 00	2,724 27	2,724 27
Health Fund—Special Contingencies.....	.....	30,000 00	.....	30,000 00	.....
<i>The Department of Public Charities and Correction.</i>					
Public Charities and Correction.....	.....	1,300,777 77	1,267,432 27	33,345 50	33,345 50
Special Contingencies.....	.....	60,000 00	.....	60,000 00	.....
<i>The Department of Public Parks.</i>					
The Department of Public Parks.....	.....	425,000 00	425,000 00	*	*
The Department of Public Parks—Fund for Maintenance of.....	.....	8,911 00	8,911 00	.....	.....
Maintenance and Government of Parks and Places.....	.....	.....	.....	.....	.....
Observatory, Museum, and Gallery of Art— Maintenance and Government of.....	.....	.....	.....	.....	.....
Harlem River Bridges—Maintenance and Government of.....	.....	.....	.....	.....	.....
Independence Day—Celebration of.....	.....	.....	.....	.....	.....
Sea Wall at Battery—Repairs of.....	.....	.....	.....	.....	.....
Supplies of Gas—Department of Public Parks, 1872 and 1873.....	.....	.....	.....	.....	.....
Maintenance and Government of Public Places, Streets, Roads, and Avenues— Twenty-third and Twenty-fourth Wards.	.....	.....	.....	.....	.....
<i>The Department of Buildings.</i>					
Contingencies—Department of Buildings..	.....	20,000 00	4,476 89	15,523 11	15,523 11
Salaries—Department of Buildings.....	2,333 77	69,333 77	67,261 89	2,071 88	2,071 88
Salaries and Contingencies—Department o Buildings.....	.....	.....	.....	.....	.....
<i>The Police Department.</i>					
Police Fund.....	.....	3,118,000 00	3,100,000 00	18,000 00	18,000 00
Police Station-houses—Rents.....	521 93	11,021 93	10,534 00	487 93	487 93
Police Station-houses—Erection of.....	.....	75,000 00	50,000 00	25,000 00	25,000 00
Police Station-houses—Repairs and com- pletion of.....	.....	.....	.....	.....	.....
Supplies for Police.....	.....	.....	.....	.....	.....
Cleaning Streets—Under Police Depart- ment.....	.....	882,000 00	674,472 61	207,527 39	.....

Total Appropriations for 1873, including unexpended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
\$1,817 25	\$1,109 94	\$707 31	.....	\$2,207 31	\$1,141 78	\$1,065 53
58,643 72	56,019 94	2,623 78	.....	77,623 78	63,295 05	14,328 73
126 00	.....	126 00	.....	126 00	.....	126 00
.....	.....	.....	.....	124,000 00	42,611 91	81,388 09
3,000 00	.....	3,000 00	.....	3,000 00	3,000 00	.....
198,178 95	169,561 70	28,617 25	.....	207,078 66	162,047 91	45,030 75
48,693 69	44,830 92	3,862 77	.....	51,862 93	41,846 16	10,016 77
20,000 00	.....	20,000 00	.....	.....	.....	.....
1,501,345 50	1,440,995 75	60,349 75	.....	1,384,694 75	1,180,790 22	203,004 53
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
478,189 95	477,394 32	795 63	9,671 69	459,671 69	425,536 89	34,134 80
5,000 00	4,962 87	37 13	.....	15,037 13	13,851 49	1,185 64
2,211 08	2,211 08	.....	5,000 00	20,000 00	11,670 84	8,329 16
9,598 97	9,598 97	.....	.....	10,000 00	9,769 60	230 40
.....	.....	.....	.....	7,500 00	507 28	6,992 72
.....	.....	.....	.....	58,000 00	51,170 17	6,829 83
.....	.....	.....	.....	40,000 00	39,605 85	394 15
15,523 11	10,859 21	4,663 90	.....	7,163 90	3,106 57	4,057 33
2,071 88	100 00	1,971 88	.....	113,548 52	106,065 08	7,483 44
78,000 00	77,871 84	128 16	.....	128 16	59 90	68 26
3,093,133 33	3,093,133 33	.....	.....	3,238,410 00	3,238,410 00	.....
11,506 93	10,640 25	866 68	.....	13,791 68	9,940 00	3,851 68
25,000 00	.....	25,000 00	.....	25,000 00	.....	25,000 00
55,000 00	55,000 00	.....	.....	35,000 00	35,000 00	.....
60,000 00	60,000 00	.....	.....	100,000 00	100,000 00	.....
975,000 00	975,000 00	.....	25,000 00	975,000 00	975,000 00	.....



TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including Balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'mt
Construction of Stables in Eighty-seventh and Eighty-ninth streets.....	.....	.....	.....	.....	.....
Cleaning Streets—Twenty-third and Twenty-fourth Wards.....	.....	.....	.....	.....	.....
<i>The Fire Department.</i>					
Fire Department Fund.....	.....	1,052,266 67	\$937,944 89	\$114,321 78	\$89,321 78
<i>The Department of Public Instruction.</i>					
College of the City of New York.....	.....	140,000 00	140,000 00	.....	.....
Public Instruction.....	.....	2,968,700 00	2,968,700 00	.....	.....
<i>Miscellaneous.</i>					
Interest Generally.....	\$4,499 17	4,499 17	4,499 17	.....	.....
Interest on Revenue Bonds.....	112,523 13	112,523 13	112,523 13	.....	.....
Public Education Stock of 1873—Annual Instalment.....	.....	4,657 36	4,657 36	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 8—Redemption of.....	.....	500,000 00	500,000 00	.....	.....
Board of Apportionment and Audit—Expenses of.....	.....	50,000 00	19,080 92	30,919 08	30,919 08
Bureau of Municipal Correction—Expenses of.....	.....	50,000 00	31,785 55	18,214 45	18,214 45
Cleaning Streets—Under Contract.....	.....	194,313 50	194,313 50	.....	.....
City Dispensaries.....	4,500 00	4,500 00	.....	4,500 00	.....
Contract Commission—Expenses of.....	.....	20,000 00	14,342 86	5,657 14	5,657 14
Donations.....	63,718 25	71,058 25	12,312 53	58,745 72	.....
Extra Cleaning Streets—Removing Snow and Ice from Broadway.....	36,049 64	36,049 64	.....	36,049 64	36,049 64
Donations—Special.....	17,860 52	17,860 52	12,500 00	5,360 52	.....
Eighteenth Ward Market—For completion of.....	685 38	685 38	.....	685 38	685 38
Election expenses.....	17,650 47	17,650 47	.....	17,650 47	.....
Foundling Hospital.....	.....	111,800 00	88,017 75	23,782 25	8,818 78
Judgments.....	.....	268,139 30	157,545 83	110,593 47	110,593 47
Salaries—Board of Assessors.....	500 00	28,500 00	28,453 78	46 22	46 22
Salaries—Board of Revision and Correction of Assessments.....	250 00	3,250 00	1,833 30	1,416 70	1,416 70
Salaries—City Courts.....	37,864 53	317,164 53	202,150 27	115,014 26	115,014 26
Salaries—Judiciary.....	.....	103,838 34	101,152 52	2,685 82	2,685 82
Seventy-seventh street—Regulating, between Seventh and Eighth avenues.....	38,000 00	38,000 00	.....	38,000 00	38,000 00
Stationery and Blank Books—Commissioners of Taxes and Assessments.....	.....	7,500 00	3,432 53	4,067 47	4,067 47
Third District Court-house—For building.....	88 95	88 95	.....	88 95	88 95
Ninth District Court-house—For building.....	86 77	86 77	.....	86 77	86 77
Mrs. Wyatt's Claim.....	.....	5,000 00	5,000 00	.....	.....
Cornelia Townsend's Claim.....	.....	1,300 00	.....	1,300 00	1,300 00
Board of Apportionment—Expenses of....	.....	1,000 00	369 50	630 50	630 50
National Rifle Association.....	.....	5,000 00	5,000 00	.....	.....
Fourth avenue improvement.....	.....	1,598,767 50	33,746 71	1,565,020 79	1,565,020 79
Intestate Estates.....	.....	.....	.....	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 9—Redemption of.....	.....	.....	.....	.....	.....
Contingencies—Department of Taxes and Assessments.....	.....	.....	.....	.....	.....

Total Appropriations for 1873, in- cluding unex- pended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, includ- ing unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
.....	.....	.....	.....	\$25,081 64	\$25,081 64	.....
.....	.....	.....	.....	20,000 00	20,000 00	.....
\$1,354,221 78	\$1,260,290 70	\$93,931 08	\$94,938 58	1,649,048 91	1,365,459 88	\$283,589 03
150,000 00	136,533 44	13,466 56	.....	163,466 56	155,268 24	8,198 32
3,300,000 00	3,145,485 33	154,514 67	.....	3,923,600 67	3,400,064 78	523,535 89
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
30,919 08	19,370 84	11,548 24	183 60	183 60	183 60	.....
43,214 45	30,002 26	13,212 19	.....	38,212 19	12,618 54	25,593 65
.....	.....	.....	.....	.....	.....	.....
13,657 14	13,378 90	278 24	688 27	688 27	688 27	.....
.....	.....	.....	.....	.....	.....	.....
36,049,64	36,049 64	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
685 38	.....	685 38	.....	685 38	.....	685 38
.....	.....	119,911 34	29,895 43	168,845 43	153,430 98	15,414 45
8,818 78	8,818 78	.....	.....	.....	.....	.....
310,593 47	166,026 10	144,567 28	.....	344,567 28	143,690 23	200,877 05
21,607 81	21,158 78	449 03	.....	20,232 36	18,141 55	2,090 81
2,416 70	2,166 71	249 99	.....	249 99	113 88	136 11
400,864 26	379,704 91	21,159 35	.....	392,239 75	317,794 52	74,445 23
174,740 72	174,740 72	55,278 67	19,778 67	912,973 67	852,307 94	60,665 73
38,000 00	.....	38,000 00	34,034 15	34,034 15	34,034 15	.....
6,067 47	1,479 83	4,587 64	.....	.....	.....	.....
88 95	.....	88 95	.....	88 95	88 95	.....
86 77	.....	86 77	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
1,300 00	.....	1,300 00	.....	1,300 00	.....	1,300 00
630 50	521 75	108 75	.....	108 75	.....	108 75
.....	.....	.....	.....	5,000 00	5,000 00	.....
1,565,020 79	934,847 96	630,172 83	.....	630,172 83	590,481 26	39,691 57
.....	.....	.....	.....	.....	.....	.....
500,000 00	500,000 00	.....	.....	.....	.....	.....
3,000 00	745 72	2,254 28	1,154 28	2,854 28	928 15	1,926 13

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including Balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'nt
Salaries—Department of Taxes and Assessments .....	.....	.....	.....	.....	.....
Extra Contingencies.....	.....	.....	.....	.....	\$67,412 89
Expenses of Examining Real Estate, 1871.	.....	.....	.....	.....	.....
Salaries—Commissioners of Accounts.....	.....	.....	.....	.....	.....
Expenses—Commissioners of the Sinking Fund.....	.....	.....	.....	.....	.....
Salaries—Department of Buildings, Arrearges, 1872.....	.....	.....	.....	.....	.....
Advertising—County.....	.....	.....	.....	.....	.....
Armories and Drill-rooms.....	.....	.....	.....	.....	.....
Armories and Drill-rooms—Rent of.....	.....	.....	.....	.....	.....
Armories and Drill-rooms—For wages of Armorer, maintenance of, and refreshments of Troops on City duty.....	.....	.....	.....	.....	.....
Board of Estimate and Apportionment....	.....	.....	.....	.....	.....
Cleaning and Supplies of Offices and Buildings formerly belonging to the County.....	.....	.....	.....	.....	.....
County Contingencies.....	.....	.....	.....	.....	.....
Coroners' Fees.....	.....	.....	.....	.....	.....
Disbursements and Fees of County Officers and Witnesses .....	.....	.....	.....	.....	.....
Heating Offices and Buildings formerly belonging to the County.....	.....	.....	.....	.....	.....
Jurors' Fees.....	.....	.....	.....	.....	.....
Repairs to Offices and Buildings formerly belonging to the County.....	.....	.....	.....	.....	.....
Salaries—Legislative, County.....	.....	.....	.....	.....	.....
Legal Expenses, under section 113 of the Charter.....	.....	.....	.....	.....	.....
Care and Maintenance of Cole's or Harlem Bridge.....	.....	.....	.....	.....	.....
Commissioners of Record—Expenditures of.....	.....	.....	.....	.....	.....
Contingencies—District Attorney's Office..	.....	.....	.....	.....	.....
Contingencies—Register's Office.....	.....	.....	.....	.....	.....
Contingencies—Tax Commissioner's Office	.....	.....	.....	.....	.....
Copying Records in Office of Clerk of Court of Common Pleas.....	.....	.....	.....	.....	.....
Commissioners of Accounts—Expenses of..	.....	.....	.....	.....	.....
Duplicating Maps and Records—Register's Office .....	.....	.....	.....	.....	.....
Expenses—Board of Audit—1867 and 1868.	.....	.....	.....	.....	.....
Incumbrances in Harbor—Removal of....	.....	.....	.....	.....	.....
Lighting County Offices.....	.....	.....	.....	.....	.....
Monument to Soldiers and Sailors—County of New York.....	.....	.....	.....	.....	.....
McComb's Dam Bridge—Care and Maintenance of.....	.....	.....	.....	*	*
Repairing and Preserving Records—County Clerk's Office.....	.....	.....	.....	.....	.....
Repairing and Preserving Records—Register's Office.....	.....	.....	.....	.....	.....
Stationery, Law and Blank Books.....	.....	.....	.....	.....	.....
Stationery and Blank Books for Commissioners of Taxes and Assessments.....	.....	.....	.....	.....	.....
Support of Prisoners in County Jail.....	.....	.....	.....	.....	.....
Taxes Collected in Error—Return of.....	.....	.....	.....	.....	.....
Tax and Assessment Maps for Tax Commissioner's Office.....	.....	.....	.....	.....	.....
Cleaning and Supplies for County Offices..	.....	.....	.....	.....	.....



Total Appropriations for 1873, including unexpended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
\$630,00 00	\$60,576 58	\$2,423 42	.....	\$121,140 09	\$104,897 60	\$16,242 49
102,093 81	39,942 61	62,151 20	\$26,289 45	26,289 45	26,289 45	.....
12,500 00	12,000 00	500 00	.....	500 00	.....	500 00
3,000 00	2,709 66	290 34	.....	9,290 34	6,683 66	2,606 68
1,582 70	1,441 50	141 20	2,489 81	4,989 81	2,348 61	2,641 20
22,220 00	.....	22,220 00	.....	22,220 00	22,220 00	.....
.....	.....	21,837 45	16,936 86	17,036 86	1,541 85	15,495 01
.....	.....	27,969 22	101,556 28	171 556 28	136,485 00	35,071 28
.....	.....	.....	.....	25,000 00	3,666 67	21,333 33
.....	.....	.....	.....	10,000 00	6,152 00	3,848 00
.....	.....	.....	.....	500 00	.....	500 00
.....	.....	.....	2,254 63	52,254 63	51,741 82	512 81
.....	.....	147 73	9,222 68	16,722 68	16,587 13	135 55
.....	.....	26,220 00	36,178 33	111,178 33	97,410 65	13,767 68
.....	.....	116,592 00	113,092 00	141,092 00	23,560 90	117,531 10
.....	.....	7,731 37	12,350 50	29,350 50	20,569 62	8,780 88
.....	.....	2,000 00	.....	32,000 00	32,000 00	.....
.....	.....	.....	17,021 90	27,021 90	27,000 74	21 16
.....	.....	3,091 43	.....	8,091 23	4,999 80	3,091 43
.....	.....	.....	3,750 00	3,750 00	3,750 00	.....
.....	.....	1,832 48	.....	1,832 48	.....	1,832 48
.....	.....	56,510 11	2,887 84	2,887 84	500 00	2,387 84
.....	.....	394 77	1,644 77	1,644 77	1,644 77	.....
.....	.....	200 00	.....	200 00	.....	200 00
.....	.....	375 00	.....	375 00	.....	375 00
.....	.....	2,112 50	.....	2,112 50	1,190 80	921 70
.....	.....	1,819 93	3,069 93	5,569 93	2,531 84	3,038 09
.....	.....	30,000 00	114 70	114 70	114 70	.....
.....	.....	445 45	.....	445 45	.....	445 45
.....	.....	7,998 88	4,972 75	4,972 75	250 00	4,722 75
.....	.....	15,352 51	.....	15,352 51	12,259 38	3,093 13
.....	.....	30,000 00	.....	30,000 00	.....	30,000 00
.....	.....	373 37	.....	373 37	.....	373 37
.....	.....	50 03	3 63	3 63	.....	3 63
.....	.....	16,387 55	12,887 55	12,887 55	5,400 01	7,487 54
.....	.....	11,327 35	12,301 33	12,301 33	10,248 16	2,053 17
.....	.....	1,591 45	.....	.....	.....	.....
.....	.....	43,915 00	43,326 72	43,326 72	.....	43,326 72
.....	.....	8,750 00	.....	8,750 00	.....	8,750 00
.....	.....	1,332 00	.....	1,332 00	.....	1,332 00
.....	.....	.....	85 66	85 66	85 66	.....

TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'nt
Roads and Avenues.....	.....	.....	.....	.....	.....
Paving Roads of West Washington Market	.....	.....	.....	.....	.....
Printing, Engraving, etc., Bonds and Certificates of Stock for City of New York..	.....	.....	.....	.....	.....
County Claims, prior to Consolidation.....	.....	.....	.....	.....	.....
Printing, Stationery, and Blank Books, 1872 and 1873.....	.....	.....	.....	.....	.....
Nautical School.....	.....	.....	.....	.....	.....
Salaries—Common Council.....	.....	.....	.....	.....	.....
Board of Education, late Town of West Farms.....	.....	.....	.....	.....	.....
New City Prison—Expenses of.....	.....	.....	.....	.....	.....
Rents.....	.....	.....	.....	.....	.....
Salaries—Executive Department—County.	.....	.....	.....	.....	.....
Salaries—Bureau of the Attorney for Collection of Arrears of Personal Taxes.....	.....	.....	.....	.....	.....
Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....	.....	.....	.....	.....	.....
Extra Contingencies.....	.....	.....	.....	.....	.....
<i>Advertising, Printing, Stationery, and Blank Books.</i>					
Publication of CITY RECORD and Advertising.....	.....	.....	.....	.....	.....
CITY RECORD—Salaries.....	.....	.....	.....	.....	.....
Printing, Stationery, and Blank Books.....	.....	.....	.....	.....	.....
Contingencies—CITY RECORD—Supervisor's Office.....	.....	.....	.....	.....	.....
Publication of CITY RECORD.....	.....	.....	.....	.....	.....
CITY RECORD—Salaries and Contingencies Advertising.....	.....	.....	.....	.....	.....
Printing, Stationery, Law Books for Court of Record, County Clerk, Register, and Board of Supervisors, and for Law Books for Police Courts.....	.....	.....	.....	.....	.....
Printing—Executive Departments and Judiciary—County.....	.....	.....	.....	.....	.....
Printing—Legislative Department—County	.....	.....	.....	.....	.....
<i>Asylums, Reformatories, and Charitable Institutions.</i>					
Asylum for Idiots.....	.....	.....	.....	.....	.....
American Female Guardian Society, and Home for the Friendless.....	.....	.....	.....	.....	.....
Children's Aid Society.....	.....	.....	.....	.....	.....
Foundling Asylum under the charge of the Sisters of Charity.....	.....	.....	.....	.....	.....
Hebrew Benevolent Society.....	.....	.....	.....	.....	.....
Hudson River State Hospital.....	.....	.....	.....	.....	.....
Institution for Deaf and Dumb.....	.....	.....	.....	.....	.....
Institution for Improved Instruction of Deaf Mutes.....	.....	.....	.....	.....	.....
Institution for the Blind.....	.....	.....	.....	.....	.....
Le Couteulx St. Mary's Institution for Improved Instruction of Deaf Mutes in the City of Buffalo.....	.....	.....	.....	.....	.....
Magdalen Female Benevolent Society.....	.....	.....	.....	.....	.....

Total Appropriations for 1873, including unexpended Balances.	Expenditures for 1873.	Balances Unexpended	Balance of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
.....	.....	.....	\$3,500 00	\$3,500 00	.....	\$3,500 00
.....	.....	.....	15,000 00	15,000 00	.....	15,000 00
.....	.....	.....	2,215 20	2,215 20	\$2,190 20	25 00
.....	.....	.....	1,596 44	1,596 44	1,581 28	15 16
.....	.....	.....	550 00	550 00	510 00	40 00
.....	.....	.....	.....	50,000 00	.....	50,000 00
.....	.....	.....	.....	185,000 00	166,087 45	18,912 55
.....	.....	.....	.....	3,889 72	3,889 72	.....
.....	.....	.....	1,000 00	6,000 00	6,000 00	.....
.....	.....	\$2,866 67	41,641 67	112,041 67	82,069 70	29,971 97
.....	.....	38,774 47	18,774 47	25,368 80	19,168 48	6,200 32
.....	.....	.....	.....	7,333 33	6,013 40	1,319 93
.....	.....	.....	.....	7,200 00	6,600 00	600 00
.....	.....	84 58	.....	.....	.....	.....
\$15,000 00	\$5,496 69	9,503 31	6,945 71	6,945 71	3,078 26	3,867 45
4,905 76	4,905 76	.....	.....	.....	.....	.....
32,500 00	32,498 96	1 04	10,369 43	99,369 43	90,863 96	8,505 47
1,000 00	805 15	194 85	.....	194 85	137 56	57 29
.....	.....	.....	.....	19,000 00	5,266 34	13,733 66
.....	.....	.....	.....	10,500 00	8,757 13	1,742 87
.....	.....	.....	2,007 60	7,007 60	6,541 22	466 38
.....	.....	.....	.....	24,000 00	11,053 19	12,946 81
.....	.....	8 12	10,060 82	20,060 82	18,642 04	1,418 78
.....	.....	20,142 09	3,057 00	6,057 00	5,069 20	987 80
.....	.....	.....	.....	350 00	270 00	80 00
.....	.....	.....	.....	25,000 00	25,000 00	.....
.....	.....	.....	.....	70,000 00	70,000 00	.....
.....	.....	10,139 71	30,139 71	182,939 71	179,170 20	3,769 51
.....	.....	.....	.....	16,500 00	10,634 14	5,865 86
.....	.....	.....	237 13	637 13	637 13	.....
.....	.....	2,623 95	.....	16,643 95	12,671 59	3,972 36
.....	.....	3,897 48	.....	9,897 48	7,359 39	2,538 09
.....	.....	8,192 17	.....	12,192 17	8,462 50	3,729 67
.....	.....	.....	.....	1,000 00	448 50	551 50
.....	.....	2,564 08	3,126 66	3,626 66	3,626 66	.....



TITLE OF ACCOUNT.	Balance of Appropriations for 1871, and Previous Years.	Total Appropriations for 1872, including Balances.	Expenditures for 1872.	Balances Unexpended	Balance of Appropriat'n for 1872, and Previous Years, Reduced by Board of Estimate and Apportion'nt
New York Juvenile Asylum.....	.....	.....	.....	.....	.....
New York Infant Asylum.....	.....	.....	.....	.....	.....
New York State Lunatic Asylum.....	.....	.....	.....	.....	.....
New York Catholic Protectory.....	.....	.....	.....	.....	.....
New York Society for the Relief of Ruptured and Crippled.....	.....	.....	.....	.....	.....
Nursery and Child's Hospital.....	.....	.....	.....	.....	.....
Protestant Episcopal House of Mercy.....	.....	.....	.....	.....	.....
Roman Catholic House of the Good Shepherd.....	.....	.....	.....	.....	.....
State Lunatic Asylum for Insane Criminals, at Auburn, N. Y.....	.....	.....	.....	.....	.....
Shepherd's Fold.....	.....	.....	.....	.....	.....
Union Home and School for Education of Children of Volunteers.....	.....	.....	.....	.....	.....
Children's Fold of the City of New York..	.....	.....	.....	.....	.....
Total.....	\$705,415 01	24,002,134 05	18,108,730 18	5,893,403 87 *	4,912,279 96 *

\* Balance of appropriation for 1872 and previous years remaining unexpended December 31, 1872 \$5,893,403 87  
From which sum there has been transferred to the General Fund by a resolution  
of the Board of Estimate and Apportionment..... \$984,973 91  
Less on account of collections credited to Sewers, Repairing and Cleaning. 3,850 00  
981,123 91  
\$4,912,279 96

Total Appropriations for 1873, including unexpended Balances.	Expenditures for 1873.	Balances Unexpended	Balances of Appropriations as altered by Resolution of the Board of Estimate and Apportionment since Dec. 31, 1873.	Appropriations, 1874, including unexpended Balances.	Expenditures, 1874.	Balances Unexpended, 1874.
.....	.....	\$16,928 11	\$6,928 11	\$81,928 11	\$69,944 95	\$11,983 16
.....	.....	.....	7,384 37	27,384 37	19,648 75	7,735 62
.....	.....	497 23	305 29	3,805 29	2,299 26	1,506 03
.....	.....	17,410 34	.....	197,410 34	196,662 03	748 31
.....	.....	.....	15,293 12	41,543 12	33,958 45	7,584 67
.....	.....	3,746 29	.....	83,746 29	83,330 20	416 09
.....	.....	2,638 02	.....	3,638 02	3,620 96	17 06
.....	.....	19,526 71	10,776 44	30,776 44	19,841 59	10,934 85
.....	.....	181 58	.....	1,881 58	1,330 29	551 29
.....	.....	.....	.....	5,000 00	5,000 00	.....
.....	.....	14,095 41	8,802 29	28,802 29	21,145 46	7,656 83
.....	.....	.....	758 13	2,758 13	2,758 13	.....
\$24,499,637 62	\$22,219,068 30	4,613,381 07	\$1,746,094 49	\$39,485,772 86	\$36,526,488 38	\$2,959,284 48

## SCHEDULE "F"—(Continued)

TITLE OF ACCOUNT.	BALANCE UNEX- PENDED DECEMBER 31, 1871.	APPROPRIATIONS FOR 1872.
<i>General Expenses.</i>		
Advertising.....	.....	\$23,333 33
Armories and Drill-rooms .....	.....	250,000 00
Care and Maintenance of Cole's or Harlem Bridge.....	\$2,065 82	2,065 82
Cleaning and Supplies for County Offices.....	1,168 32	86,972 87
Commissioners of Record—Expenditures of.....	72,952 22	72,952 22
Contingencies—District Attorney's Office.....	.....	5,000 00
Contingencies—Register's Office.....	200 00	200 00
Contingencies—Tax Commissioner's Office .....	.....	1,000 00
County Contingencies .....	.....	25,997 64
Copying Records in Office of Clerk of Court of Common Pleas .....	.....	2,500 00
Coroners' Fees.....	.....	100,500 00
Disbursements and Fees—County Offices and Witnesses.....	.....	120,000 00
Duplicating Maps and Records—Register's Office.....	30,000 00	30,000 00
Deficiencies of George E. H. Lynch.....	.....	2,190 89
Election Expenses.....	125,000 00	325,000 00
Expenses—Board of Audit.....	445 45	445 45
Heating County Offices.....	.....	10,000 00
Incumbrances in Harbor—Removal of .....	3,598 88	8,598 88
Jury Fees.....	.....	28,333 33
Lighting County Offices.....	34 32	25,034 32
Monument to Soldiers and Sailors, County of New York .....	30,000 00	30,000 00
McComb's Dam Bridge—Care and Maintenance of. ....	2,231 46	2,231 46
Printing—Executive Department and Judiciary.....	.....	20,000 00
Printing—Legislative Department.....	.....	20,000 00
Repairing and Preserving Records—County Clerk's Office .....	1,400 00	1,400 00
Repairing and Preserving Records—Register's Office....	20,000 00	20,000 00
Repairs to County Buildings and Offices.....	.....	20,000 00
Stationery, Law and Blank Books.....	.....	25,000 00
Stationery and Blank Books for Commissioners of Taxes and Assessments.....	1,591 45	1,591 45
Support of Prisoners in County Jail.....	.....	39,483 13
Tax and Assessment—Maps for Tax Commissioner's Office .....	1,332 00	1,332 00
Taxes Collected in Error—Return of.....	10,372 96	10,372 96
Rents .....	.....	10,000 00
	\$302,392 88	\$1,321,535 75
<i>Taxes.</i>		
State Taxes.....	.....	\$4,475,892 62
Common Schools for State.....	.....	1,269,156 70
County Treasurer to pay State Taxes, .....	\$3,081,601 85	3,081,601 85
Soldiers' Substitute Bounty Redemption Bonds—Re- demption of.....	.....	.....
	\$3,081,601 85	\$8,826,651 17



—COUNTY.

EXPENDITURES FOR 1872.	BALANCES UNEX- PENDED DECEMBER 31, 1872.	APPROPRIATIONS FOR 1873.	EXPENDITURES FOR 1873.	BALANCES UNEXPENDED, 1873.
\$134 00	\$23,199 33	\$23,199 33	\$1,361 88	\$21,837 45
100,695 07	149,304 93	249,304 93	221,335 71	27,969 22
233 34	1,832 48	1,832 48	.....	1,832 48
68,841 35	18,131 52	78,131 52	78,131 52	.....
1,717 80	71,234 42	71,234 42	14,724 31	56,510 11
2,976 10	2,023 90	2,023 90	1,629 13	394 77
.....	200 00	200 00	.....	200 00
20 00	980 00	1,108 00	733 00	375 00
3,263 88	22,733 76	43,380 32	43,232 59	147 73
387 50	2,112 50	2,112 50	.....	2,112 50
73,455 30	27,044 70	87,044 70	60,824 70	26,220 00
1,500 00	118,500 00	138,500 00	21,908 00	116,592 00
.....	30,000 00	30,000 00	.....	30,000 00
2,190 89	.....	.....	.....	.....
183,532 89	141,467 11	281,467 11	161,557 77	119,911 34
.....	445 45	445 45	.....	445 45
1,019 25	8,980 75	13,980 75	6,249 38	7,731 37
300 00	8,298 88	8,298 88	300 00	7,998 88
28,333 33	.....	30,000 00	28,000 00	2,000 00
9,681 81	15,352 51	15,352 51	.....	15,352 51
.....	30,000 00	30,000 00	.....	30,000 00
1,858 09	373 37	373 37	.....	373 37
10,529 76	9,470 24	17,470 24	17,462 12	8 12
2,883 95	17,116 05	25,116 05	4,973 96	20,142 09
1,224 97	175 03	175 03	125 00	50 03
.....	20,000 00	20,000 00	3,612 45	16,387 55
6,860 67	13,139 33	23,139 33	23,139 33	.....
12,531 70	12,468 30	21,468 30	10,140 95	11,327 35
.....	1,591 45	1,591 45	.....	1,591 45
15,026 63	24,456 50	44,456 50	541 50	43,915 00
.....	1,332 00	1,332 00	.....	1,332 00
.....	10,372 96	10,372 96	1,622 96	8,750 00
7,133 33	2,866 67	10,366 67	7,500 00	2,866 67
\$536,331 61	\$785,204 14	\$1,283,478 70	\$709,104 26	\$574,374 44
\$4,475,892 62	.....	\$4,815,798 05	\$3,550,000 00	\$1,265,798 05
1,269,156 70	.....	1,301,567 04	1,301,567 04	.....
3,081,601 85	.....	.....	.....	.....
.....	.....	500,000 00	500,000 00	.....
\$8,826,651 17	.....	\$6,617,365 09	\$5,351,567 04	\$1,265,798 05

TITLE OF ACCOUNT.	BALANCES UNEX- PENDED DECEMBER 31, 1871.	APPROPRIATIONS FOR 1872.
<i>Interest.</i>		
Interest on the County Debt .....	.....	\$2,568,803 86
Interest Generally .....	\$124,871 49	.....
Interest on Loans .....	35,564 02	34,821 65
Interest on Assessment Fund Stock .....	520 00	.....
Interest on Court-house Stock .....	30,000 00	.....
	\$190,955 91	\$2,603,625 51
<i>Asylums, Reformatories, and Charitable Institutions.</i>		
Asylum for Idiots .....	.....	\$330 00
American Female Guardian Society and Home for the Friendless .....	.....	25,000 00
Children's Aid Society .....	.....	70,000 00
Institution for Deaf and Dumb .....	.....	15,330 00
Institution for Improved Instruction of Deaf Mutes .....	.....	6,900 00
Institution for the Blind .....	\$7,942 17	13,692 17
Magdalen Female Benevolent Society .....	2 74	6,162 74
New York Juvenile Asylum .....	.....	75,000 00
New York Infant Asylum .....	.....	3,713 47
New York State Lunatic Asylum .....	.....	2,225 33
New York Society for Relief of the Ruptured and Crippled .....	.....	14,500 00
New York Catholic Protectory .....	.....	180,000 00
Nursery and Child's Hospital .....	.....	39,500 00
Protestant Episcopal House of Mercy .....	.....	2,750 00
Roman Catholic House of the Good Shepherd .....	.....	55,000 00
State Lunatic Asylum for Insane Criminals .....	.....	1,038 27
Shepherd's Fold .....	.....	5,000 00
Union Home for the Education of Children of Volunteers .....	28,751 53	36,051 53
Foundling Asylum under charge of the Sisters of Charity .....	.....	.....
	\$16,696 44	\$552,193 51
<i>Salaries.</i>		
Executive .....	\$5,196 48	\$244,569 81
Judiciary .....	61,317 79	833,096 67
Legislative .....	841 45	39,341 45
	\$67,355 72	\$1,117,007 93
<i>General Expenses.</i>		
Amount from page No. 1 .....	\$302,392 88	\$1,321,535 75
Commissioners of Accounts—Expenses of .....	.....	.....
Extra Contingencies .....	.....	.....
	\$302,392 88	\$1,321,535 75

EXPENDITURES FOR 1872.	BALANCES UNEX- PENDED, DECEMBER 31, 1872.	APPROPRIATIONS FOR 1873.	EXPENDITURES FOR 1873.	BALANCES UNEXPENDED, 1873.
\$2,130,114 27 ..... 34,821 65 ..... .....	\$438,689 59 ..... ..... ..... .....	\$2,438,689 59 ..... ..... ..... .....	\$2,147,540 49 ..... ..... ..... .....	\$291,149 10 ..... ..... ..... .....
\$2,164,935 92	\$438,689 59	\$2,438,689 59	\$2,147,540 49	\$291,149 10
\$330 00  25,000 00 70,000 00 13,762 60 4,142 47 ..... 1,769 64 64,172 49 2,545 95 1,978 49 10,000 00 162,049 73 29,045 30 ..... 37,283 35 778 27 5,000 00 24,224 61 .....	.....  ..... ..... \$1,567 40 2,757 53 13,692 17 4,393 10 10,827 51 1,167 52 246 84 4,500 00 17,950 27 10,454 70 2,750 00 17,716 65 260 00 ..... 11,826 92 .....	\$300 00  25,000 00 70,000 00 16,317 40 9,657 53 13,692 17 4,393 10 85,827 51 5,167 52 2,746 84 14,500 00 197,950 27 70,454 70 5,250 00 67,716 65 1,360 00 5,000 00 34,326 92 110,000 00	\$300 00  25,000 00 70,000 00 13,693 45 5,760 05 5,500 00 1,829 02 68,899 40 5,167 52 2,249 61 14,500 00 180,539 93 66,708 41 2,611 98 48,189 94 1,178 42 5,000 00 20,231 51 99,860 29	.....  ..... ..... \$2,623 95 3,897 48 8,192 17 2,564 08 16,928 11 ..... 497 23 ..... 17,410 34 3,746 29 2,638 02 19,526 71 181 58 ..... 14,095 41 10,139 71
\$452,082 90	\$100,110 61	\$739,660 61	\$637,219 53	\$102,441 08
\$192,082 71 771,902 50 38,083 33	\$52,487 10 61,194 17 1,258 12	\$139,420 82 750,083 01 33,591 44	\$101,146 35 694,804 34 30,500 01	\$38,774 47 55,278 67 3,091 43
\$1,002,068 54	\$114,939 39	\$923,095 27	\$826,450 70	\$97,144 57
\$536,331 61 ..... .....	\$785,204 14 ..... .....	\$1,283,478 70 3,400 00 84 58	\$709,104 26 1,580 07 .....	\$574,374 44 1,819 93 84 58
\$536,331 61	\$785,204 14	\$1,286,963 28	\$710,684 33	\$576,278 95











# Corporation of the City of New York.

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## COMMUNICATION FROM THE COMPTROLLER,

TRANSMITTING A

# LIST OF CONTRACTS

OF THE CORPORATION,

Filed and Registered in the Department of Finance during the Year 1874;

ALSO,

## TABULAR STATEMENTS,

SHOWING THE PAYMENTS MADE ON ACCOUNT OF PUBLIC WORKS, UNDER CONTRACT, GENERAL OR "SPECIAL," PRIOR TO AND DURING 1874; THE TOTAL PAYMENTS TO DECEMBER 31, 1874; ESTIMATED AMOUNTS DUE CONTRACTORS; AND THE CONDITION OF THE SEVERAL WORKS AT THAT DATE; ALSO, AMOUNTS, DATES, SURPLUS AND DEFICIENCY OF ASSESSMENTS MADE AND CONFIRMED ON SAID WORKS, INCLUDING NUMBERS AND DATES OF CONTRACTS, NAMES OF CONTRACTORS, LEDGER FOLIO NUMBERS, "SEWERAGE SYSTEM SURVEYS," AMOUNTS RETAINED FROM CONTRACTORS FOR "INTEREST ON ADVANCES," ETC., ETC.

ALSO,

Separate Statements of Payments made during 1874, on various Contracts on "City Account," the cost of which is defrayed from Appropriations raised by Taxation; and other various Contracts upon "Special Account," the cost of which is defrayed from the Proceeds of Stock, issued by the Corporation.

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IN BOARD OF ALDERMEN,

*July 15, 1875.*

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DOCUMENT No. 11.

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NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

201, 203 & 205 WILLIAM STREET.

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1875.

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BOARD OF ALDERMEN,

JULY 15, 1875.

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The Committee on Finance, to whom was referred a communication from the Comptroller, transmitting a list of contracts, etc., filed in the Department of Finance during the year 1874, respectfully

REPORT:

That it has been the invariable practice, heretofore, to have the communication and accompanying list of contracts printed in document form; and your Committee believe the importance of the information therein contained, will warrant them in recommending a like proceeding this year.

Your Committee therefore respectfully recommend that this course be adopted, and that five hundred copies of the paper be printed in document form.

MAGNUS GROSS,	} Committee	
JOHN J. MORRIS,		on
PATRICK LYSAGHT,		Finance.

Which was received, and the resolution adopted.

FRANCIS J. TWOMEY,  
*Clerk.*



FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, }  
CITY OF NEW YORK, July 2, 1875. }

*To the Common Council :*

In pursuance of section 21, article 2 of the Revised Ordinances of the City of New York, I transmit herewith a list of contracts, and instruments purporting to be contracts, deposited, filed, and registered in this Department (as required by section 92, article 16, Charter of 1873), during the year 1874.

Detailed tabular statements are appended, showing the payments made on account of public works, under contract, general and special, prior to and during 1874; the total payments to December 31, 1874; estimated amounts due contractors, and the condition of the several works at that date; also, amounts, dates, surplus and deficiencies of assessments made and confirmed on said works; including amounts charged for "Sewerage System Surveys," and retained from contractors, for "Interest on Advances," etc.

Also, separate statements of payments made during 1874, on various contracts on "City Account," the cost of which is defrayed from appropriations raised by taxation; and other various contracts upon "Special Account;" the cost of which is provided for from the proceeds of stock issued by the Corporation.

The total number of contracts, and instruments represented as such, filed in this office during the year 1874 (including the official estimates for each Department), is distributed as follows:

*Summary of Contracts Registered in the Finance Department during the year 1874,  
including the Cost of the same, officially estimated.*

NUMBER OF CONTRACTS.	FROM WHAT DEPARTMENT.	OFFICIAL ESTIMATED COST.
115	Public Works .....	\$2,013,542 56
22	Public Docks .....	568,312 43
27	Public Parks (including Morrisania).....	507,253 44
130	Public Instruction.....	424,495 46
21	Public Charities and Correction.....	292,648 21
3	Third District Court-house Commissioners.....	251,785 00
13	Fire Department.....	170,445 00
1	Board of Health.....	40,000 00
8	Police Department.....	28,394 25
1	Judicial Commission, "Daily Register," etc.....	6,000 00
341	Total estimates.....	\$4,302,876 35.

As a rule, the estimates, upon which the sureties for faithful performance, and the certificate of the Comptroller, are based, should represent very nearly the actual disbursements under every contract.

Requisitions largely in excess of these, and not in conformity with the terms and restrictions of the contract, will be carefully and rigidly scrutinized by this Department.

The total payments during said year 1874, upon the three classes of Corporation liabilities referred to above, and embraced in said statements, properly termed "Regular Contracts," are, respectively, as follows :

1. On account of Street Improvements, payable in whole or in part from Assessments (the means being derived from Assessment Bonds).....	\$3,126,730 99
2. For work and supplies, whose cost is defrayed by the issue of Stocks and Bonds, on account of the permanent debt.....	1,433,235 92
3. On account of work and supplies, the means for which are derived from Taxation.....	956,452 23
Total.....	<u>\$5,516,419 14</u>

The disbursements on account of "Special," or more appropriately denominated "Irregular" contracts or agreements, for Street Improvements; and works prosecuted under the sole direction and supervision of the Commissioner of Public Works, by "Days' Work," and without advertisements or lettings for either contracts or materials, during 1874, reached the following amounts:

1. On account of "Special" or "Irregular" contracts, or instruments purporting to be such, made without public lettings by the Commissioner of Public Works .....	\$678,794 10
2. On account of similar improvements, carried on exclusively by "Days' Work," under the supervision and control of said Commissioner of Public Works, by whom also all materials are purchased (exclusive of "Street Improvements above Fifty-ninth street").....	203,485 38
Total in 1874.....	<u>\$882,279 48</u>

The payments under these two heads, in 1873 and 1874, are as follows:

	1873.	1874.	TOTAL.
1. "Agreements" without public lettings .....	\$533,415 07	\$678,794 10	\$1,212,209 17
2. "Works by Days' Work" .....	127,552 65	203,485 38	331,038 03
Totals.....	\$660,967 72	\$882,279 48	\$1,543,247 20

This aggregate is, of course, exclusive of "Work by Days' Work" on the "Big Pipes," so called, Additional Alterations of Aqueduct, etc., amounting, in the year 1874, to \$1,265,769.38.

That class of works, now several years in progress, denominated "Street Improvements above Fifty-ninth street," etc., embraced in



one general ledger account, the details of which are not embodied in this report, properly belongs, nevertheless, to this branch of the public expenditures. They are provided for from the same fund, which is reimbursed by the same means.

They are also carried on mainly by "Agreements" with the Commissioner of Public Works, or by Days' Work under his supposed supervision.

The Assessment Bonds outstanding on account of, and representing the Advances on these improvements—the larger proportion drawing interest at seven per cent. per annum—already amount to \$8,245,900.00.

Assessments on this class of works up to the present date have been confirmed for only \$721,307.56, of which the meagre sum of \$84,935.88 has been collected; while the remaining \$636,371.68 continues to resist the ordinary processes and methods for collection.

In a similar communication one year ago, I submitted to the Common Council, whether these modes of prosecuting extensive improvements, by private agreements, and by Days' Work, so-called, which, ignoring the usual forms, guarantees, and safeguards that the laws have wisely provided, and long usage sanctioned, delegate vast, unrestricted, and irresponsible power to a single official, to be used as convenience, caprice, or ambition may dictate or suggest, are in accordance with the general public welfare or the best interests of the mass of the taxpayers of the city, for whom there is no refuge or escape from the consequent wastefulness.

I shall not omit this, or any other fitting opportunity, to renew that appeal, and to make it more effective, if possible, by a comparison of the prices paid under these special contracts, with the rates at which the same work has been, and would continue to be, done, as well or better, by respectable and responsible contractors, in compliance with advertised proposals for public lettings to the lowest bidders.

The following, representing a fair average of the list, will be sufficient to illustrate the abuses of which the system is capable, and from

which it is practically inseparable; and to justify the objections herein submitted, and the remonstrances which come up from every quarter against it, by those most familiar with its workings, and most directly affected by its results.

These observations apply with greater force to improvements carried on by Days' Work, whether authorized by statute, or by a vote of three-fourths of the members of the Common Council.

*Special Contracts made by the Commissioner of Public Works without Advertising for Proposals.*

Date of Contract.	CONTRACTORS.	TITLE OF WORK.	Cost on Estimated Quantities in Contract.	Estimate of what it would cost at Public Letting.
April 12, 1873.. (Received in Comptroller's office, July 26, 1873.)	L. W. Johnson....	One Hundred and Fifteenth street, regulating and grading, Seventh to Eighth avenue :  <div> <div>Price per Contract.</div> <div>Estimated Value.</div> <div>Filling ..... \$1 60 \$1 00</div> </div>	\$32,278 40	\$20,174 00
April 14, 1873.. (Received in Comptroller's office, July 26, 1873.)	A. Dowdney.....	Ninetieth street, regulating and grading, Eighth to Tenth avenue :  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> <div>Rock excavation. \$2 50 per yd. \$2 00</div> <div>Earth do 62½ 50</div> <div>Filling..... 1 43 1 00</div> </div>	28,570 17	20,463 00
April 22, 1873.. (Received July 26, 1873.)	L. W. Johnson....	Sixth avenue sewers, between One Hundred and Sixteenth and One Hundred and Twenty-fifth streets, and in Seventh avenue, between One Hundred and Sixteenth and One Hundred and Twenty-first streets, and in One Hundred and Twenty-first street, between Sixth and Seventh avenues, etc. :  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> <div>Sewer... \$12 00 per ft. \$9 00</div> <div>Culvert..... 3 00 " 3 00</div> <div>Basins..... 300 00 each 300 00</div> </div>	103,590 00	79,605 00
April 22, 1873.. (Received July 26, 1873.)	Jas. Everard.....	Sixth avenue sewers, One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, etc. :  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> <div>Sewers ..... \$11 50 per ft. \$8 50</div> <div>Culvert..... 4 00 " 3 00</div> <div>Piles ..... 10 00 each. 5 00</div> <div>Basins..... 325 00 " 300 00</div> </div>	133,465 00	100,460 00

*Special Contracts made by the Commissioner of Public Works, etc.—(Continued.)*

Date of Contract.	CONTRACTORS.	TITLE OF WORK.	Cost on Estimated Quantities in Contract.	Estimate of what it would cost at Public Letting.
April 22, 1873.. (Received July 26, 1873.)	Thos. E. Crimmins	Sixth, Seventh, and St. Nicholas avenues, sewers, One Hundred and Tenth to One Hundred and Sixteenth street, etc.:  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> </div> Sewer ..... \$11 50 per ft. \$8 50 Culvert..... 3 00 " 3 00 Basins..... 300 00 each. 300 00	\$138,465 00	\$103,635 00
April 22, 1873.. (Received July 26, 1873.)	John McCauley....	Sixth avenue sewers, One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, etc.:  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> </div> Sewer ..... \$11 00 per ft. \$8 00 Culvert..... 5 50 " 3 00 Basins..... 285 00 each. 285 00	22,745 00	16,725 00
April 22, 1873.. (Received July 26, 1873.)	John McCauley....	Seventh avenue sewers, One Hundred and Twenty-first to One Hundred and Thirty-seventh street, with branches:  <div> <div>Prices per Contract.</div> <div>Estimated Value.</div> </div> Sewer..... \$11 50 per ft. \$8 50 Culvert..... 7 00 " 3 00 Basins..... 285 00 each. 285 00	99,910 00	74,890 00
		Totals.....	\$559,023 57	\$415,952 00

SEVEN SPECIAL CONTRACTS.

Cost as per contract.....	\$559,023 57
Estimated cost at public letting.....	415,952 00
Excess.....	\$143,071 57

This schedule could be extended, with similar results, were it required, to demonstrate more conclusively the objectionable and indefensible character of the system.

The expensive and almost limitless improvements now going forward, under the same irresponsible control by "Day's Work," if carefully analyzed, would reveal even greater abuses and a more reckless disregard of official obligation than "agreements" of the class above enumerated.



The taxpayers along the lines and in the vicinity of these works, upon whom the heaviest assessments will be laid for their cost, are not unobservant of the manner in which they are conducted.

They take daily note, and are fully cognizant of the extravagance, waste, and utter want of skill and system by which they are prosecuted.

They are numerously heard from in tones of indignant protest.

There is much complaint of such recent action of the Common Council as indicates their purpose to extend and perpetuate these objectionable methods of prosecuting this branch of the public service, in spite of the remonstrances of large classes of citizens.

The large number of street improvements, involving the addition of millions to the debt, which have been projected and legalized by ordinance, during the last few weeks, and turned over to the exclusive supervision of a single official, can hardly fail in the end to be regarded as unjust to the taxpayers and property-owners affected.

Having demonstrated that the cost of improvements of the character under consideration is enormously, and without just reason or pretext, increased by "Special Contracts," it is left for me only to renew my objections and my earnest remonstrance on behalf, as I believe, of an immense majority of the taxpayers of the city and of all others concerned, for its credit and good name.

The laws under which these things are done, and attempted to be justified, belong to the worst class of legislation.

Some two years since, in response to a resolution of inquiry, I took occasion to urge upon the Legislature the enactment of such statutes as were necessary for the regulation and restriction of the business of "Vacating Assessments;" for an equitable mode of re-assessment to recover amounts which had been "vacated" through tricks and technicalities; and for the general protection of the interests of the city in this particular.

The bills which were prepared and submitted for these purposes became laws in 1874 (chapters 312 and 313), and, as the result, attacks or raids upon the treasury in this form have since been much less frequent and much less successful.

The total of assessments vacated in 1873 (before the passage of these laws) was.....	\$1,175,434 69
Total vacations in 1874 (first year under the new regulations).....	98,039 84
	<hr/>
Excess in 1873.....	<u>\$1,077,394 85</u>

The necessity and value of these enactments are thus, within a single year, most substantially demonstrated.

While the business of vacating assessments has been seriously impaired, the holders of real estate, benefited by improvements, though protesting in many cases against their excessive cost, are responding more promptly to the requirements of the Corporation.

The growth of this startling enormity of "Assessments Vacated," during the last few years, and its sudden check in a single year by a little timely and judicious legislation, are made apparent by the following table:

The assessments vacated in 1859 amount to.....	\$17,244 59
“ 1860 “ .....	22,243 25
“ 1862 “ .....	1,509 09
“ 1863 “ .....	21,212 46
“ 1864 “ .....	395 38
“ 1865 “ .....	11,781 55
“ 1866 “ .....	33,358 19
“ 1867 “ .....	10,913 35
“ 1868 “ .....	83,960 45

The assessments vacated in 1869 amount to.....	\$70,221 58
“ 1870 “ .....	337,626 36
“ 1871 “ .....	521,042 13
“ 1872 “ .....	967,791 89
“ 1873 “ .....	1,175,434 69
“ 1874 “ .....	98,039 84
<hr/>	
Total (1859 to 1874 inclusive).....	<u>\$3,372,774 80</u>

I am reminded, in this connection, that a large number of contracts for the repaving of streets and avenues, were made prior to the Charter of 1873, the payments for which have been made from the treasury, from the proceeds of Assessment Bonds, and on which, under the provisions of the Laws of 1872, chapter 580, no assessments can be legally levied.

To meet the assessment bonds now outstanding, which have been issued from time to time, to meet these payments, provision will be required to be made, by the issuance of long bonds for the total of such advances, or by taxation.

The amount required for this purpose will be found in the following detailed list of this class of works.

Under the present Charter, all improvements of this character, when petitioned for by the property-owners immediately concerned, are subject to assessments upon the same bases as works *de novo*.



*Amounts paid on Contracts for Repaving Streets and Avenues, on which no Assessment can be legally imposed.*

DATE.	TITLE OF WORK.	CONTRACTOR.	AMOUNT.
Jan. 15, 1869	Third avenue, from Fourteenth to Forty-fourth street .....	James Saxton.....	\$107,935 06
June 19, "	Twentieth street, from Sixth to Tenth avenue....	Wm. H. Quincy.....	949 89
July 19, "	Avenue A, from Houston to Fourteenth street....	" .....	648 06
June 19, "	Seventeenth street, from Sixth avenue to Broadway	" .....	512 00
July 19, "	Twenty-sixth street, from Sixth to Eighth avenue.	" .....	529 80
Feb. 23, 1870	Seventh avenue, from Fourteenth to Fifty-ninth street .....	J. H. Monheimer.....	418,514 35
July 9, 1869	One Hundred and Twenty-third street, from Second to Third avenue .....	Fisk Concrete Pavement Co.	6,102 60
Dec. 31, "	Thirty-first street, from Seventh to Eighth avenue	M. Baird.....	8,183 34
Mar. 16, "	One Hundred and Twenty-ninth street, from Third to Sixth avenue .....	Fisk Concrete Pavement Co.	31,712 80
Feb. 14, "	Howard street, from Broadway to Mercer street...	Vidal & Callahan.....	3,073 50
" 14, "	Eleventh street from University place to Sixth ave	" .....	16,141 45
Oct. 20, 1870	One Hundred and Twenty-eighth street, from Second to Sixth avenue .....	C. H. Green, President....	47,178 37
July 11, 1867	Second avenue, from Sixty-first to Eighty-sixth street .....	Robert Jardine.....	2,328 40
July 23, 1870	South street, from Montgomery to Catharine street	Thomas Gearty.....	54,401 21
" 22, "	Elizabeth street, from Grand to Bleecker street...	G. W. Fuller.....	18,549 73
Feb. 11, 1871	Twenty-fourth street, from Sixth to Tenth avenue	L. W. Johnson.....	27,681 94
Nov. 25, 1872	Ninth avenue, from Thirty-fourth to Forty-fifth street .....	P. F. Maginn .....	45,046 53
Aug. 10, 1871	Forty-fifth street, from Second avenue to East river	James Gearty.....	9,640 65
Nov. 1, 1867	Twenty-sixth street, from Third avenue to East river .....	W. C. Jardine et al.....	27,752 84
Nov. 2, 1872	Forty-first street, from Eighth to Tenth avenue...	D. McGrath.....	14,764 30
" 25, "	Thirty-seventh street, from Seventh avenue to North river .....	P. F. Maginn .....	28,673 44
" 25, "	Fifty-third street, from Eighth to Tenth avenue..	" .....	13,059 45
" 25, "	Fifty-third street, from Fourth to Sixth avenue...	" .....	7,331 97
Total.....			\$890,711 68

The amount of temporary bonds, issued for the payment of street improvements, including the work under the laws for the Boulevard improvement, so called, on the 31st day of December, 1874, may be classified as follows :

TITLE OF BOND.	For Ordinary Street Improvements.	For Work under Boulevard Laws.	TOTAL.
Assessment Bonds .....	\$6,414,800 00	\$2,655,500 00	\$9,070,300 00
Street Improvement Bonds.....	3,503,200 00	.....	3,503,200 00
Central Park Commission Improvement Bonds.....	.....	1,250,000 00	1,250,000 00
Department of Parks Improvement Bonds.....	.....	3,840,400 00	3,840,400 00
Improvement Bonds.....	.....	500,000 00	500,000 00
Totals.....	\$9,918,000 00	\$8,245,900 00	\$18,163,900 00

The Temporary Bonds passed in anticipation of the uncollected assessments, for the opening and widening, etc., of streets, parks, etc., are not included in the above statement.

The amount of the same outstanding, December 31, 1874, was \$2,687,100.

In view of the heavy and increasing liabilities of the city incurred mainly in the interest of property-holders, among whom the sentiment is widely and unfortunately prevalent, that the cost and the methods of executing the public works are needlessly extravagant and wasteful; considering, also, the necessity of providing a very large amount annually to meet the interest on Bonds, and on account of Vacated Assessments; it is again respectfully suggested and urged, that new works of the character under consideration, shall be such only as are deemed indispensable, and are unmistakably called for by the owners of property, who are directly concerned, and who are required and are willing to reimburse the city for their construction; and that street improvements involving an outlay of over one thousand dollars, shall be disposed of by advertised proposals and public lettings, only.

Respectfully,

ANDREW H. GREEN,

*Comptroller.*



Extracts from the New Charter, 1873: Relating to Contracts made by the Corporation of the City of New York.

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*The Act (Chap. 335) entitled an Act to Reorganize the Local Government of the City of New York, provides as follows :*

“SECTION 14.—Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board. In case any ordinance or resolution involves the expenditure of money, or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No ordinance or resolution shall be valid unless it shall receive the assent of both boards, within the term fixed by law to such boards.

\* \* \* No additional allowance beyond the legal claim which shall exist under any contract with the Corporation, or with any department or officer thereof, or for any services on its account, or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof.”

“SEC. 91.—All contracts to be made or let, for work to be done or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments, under such regulations as now exist, or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or ordinance to be done otherwise than by contract, and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals made in compliance with public notice, duly advertised in the *City Record*, said notice to be published at least ten days; and all said contracts when given shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation, as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same, and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall after due notice fail to attend. If the lowest bidder shall neglect or refuse to accept to contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, or if he accepts, but does not execute the contract and give the proper security, it shall be readvertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be readvertised and relet by the head of the appropriate department in the manner in this section provided.”

“SEC. 99.—No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the corporation.”





LIST OF CONTRACTS

FILED IN THE COMPTROLLER'S OFFICE

DURING THE YEAR ENDING

DECEMBER 31, 1874.

# CORPORATION OF THE CITY OF NEW YORK.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874.

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2747	...	Jan. 15, 1874	Building an engine house on the north side of Sixty-eighth street, between the Boulevard and Tenth avenue, to be completed June 1, 1874, for the sum of \$10,490; and \$3.00 per cubic yard extra for blasting rock.....	P. K. & J. A. Horgan.	Fire Department.
2748	...	" 17, "	Heating apparatus for Grammar School Building No. 44, and Primary School Building No. 11, for the sum of \$150 .....	John Elder, Jr.....	Board of Education.
2749	...	" 17, "	Three (3) steam pile drivers, to be delivered within forty days from date of contract, for the sum of \$10,000.....	Gilbert H. Ferris .....	Public Docks.
2750	...	" 22, "	Joiner work for a steamboat being built at Greenpoint, L. I., to be completed in thirty (30) days from date of contract, for the sum of \$2,675 .....	John A. Wyman.....	Public Charities and Correction.
2751	336	" 22, "	Ninety-second and One Hundred and Sixth street, underground } drains, and between Third avenue and Harlem river .....	Chas. Jones and Thos. McQuade.....	Public Works.
2752	...	" 30, "	For furnishing boiler, heating pipes, etc., for the "Propagating House" in Central Park, for the sum of \$740.....	Hutchings & Co.....	Public Parks.



2753	247	"	30,	"	For regulating and grading in Ninth avenue, between Eighty-third and Ninety-second streets, to conform to the new grade established under authority of chapter 226, Laws of 1871.....	George A. Treacy.....	Public Works.
2754	...	Feb.	2,	"	For delivering the supplies of said Board for the year 1874 for the sum of \$3,000, to be paid in equal monthly payments of \$250 each .....	Henry A. Sales .....	Board of Education.
2755	...	"	9,	"	For furnishing spikes, bolts, bands, and stay plates, to be completed August 2, 1874.....	Adolph Starke.....	Public Docks.
2756	...	"	9,	"	For furnishing screw bolts and other iron material, to be completed August 5, 1874 .....	Gustave Callmeyer and C. F. A. Dambmann.	do
2757	...	"	14,	"	For the assignment of letters-patent of the U. S. A., dated September 2, 1873, and numbered 142,349, for a certain improvement in firemen's ladders, denominated "Aerial Ladders," securing to the Corporation and Fire Department of the City of New York the exclusive right to make and use, for municipal purposes, the said improvement within the City and County of New York, during the remainder of the term of seventeen years, in said letters mentioned, for the sum of \$25,000.....	Michael Uda and Mary B. S. Uda .....	Fire Department.
2758	...	"	14,	"	For providing furniture for Grammar School Building No. 19, Seventeenth Ward, for \$5,600, to be completed January 15, 1874.....	National School Furniture Co.....	Board of Education.
2759	...	"	14,	"	For furnishing one hundred and thirty-five tons of furnace coal, at \$6.75 per ton; one hundred tons of stove coal, at \$7.00 per ton; twenty-one cords of Virginia pine wood, at \$13.50 per cord; to be delivered between the 20th day of June, 1873, and the 20th day of June, 1874.....	Patrick Handibode..	Board of Education, School District, Town of Morrisania; John L. Burnett, Pres't; T. W. Timpson, Sec'y.
2760	...	"	14,	"	For repairing the rear wall of branch of Grammar School-house No. 7, in Tenth Ward, for the sum of \$495.....	P. H. Spellman .....	Board of Education, School Trustees, Tenth Ward.
2761	...	"	25,	"	For building an engine house on Tenth avenue, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets (Carmanville), for the sum of \$11,000.....	Patrick Mullins.....	Fire Department.
2762	...	"	25,	"	For furnishing all the materials and paving all the walks at Union square .....	The American Neut-chatel Rock Paving Co. of the City of New York.....	Public Parks.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2763	.	March 3, 1874	For the erection of ■ stairway to Primary School No. 17, in the Twenty-second Ward, for \$1,364, to be completed January 10, 1874.....	Robert L. Darragh.....	Board of Education.
2764	.	" 7,	For four (4) Chemical fire engines, to be delivered before the 15th of April, 1874, for the sum of \$11,400.....	The Babcock Mfg. Co.	Fire Department.
2765	..	" 9,	For furniture for Grammar School Buildings Nos. 18, 27, and 53, for the sum of \$1,052.....	Nathaniel Johnson.....	Board of Education, Trustees Ninth-teenth Ward.
2766	...	" 9,	For heating apparatus for Grammar School Building No. 40, in East Twenty-third street, near Third avenue, for the sum of \$1,545 .....	John Elder, Jr.....	Board of Education, Trustees Eighth Ward.
2767	...	" 9,	For furnishing the Department of Public Works with one hundred and fifty tons of pig lead at foot of Twenty-fourth street, East river, at 7 24-100 cents per pound.....	Isaac Schoenberg (Schoenberg Smelting and Refining Co.)	Public Works.
2768	...	" 14,	For building ten (10) dredging machine mud scows, for Department of Docks, for a sum approximating \$46,330, to be completed May 28, 1874.....	George Ryan and Edward Cody.....	Public Docks.
2769	...	" 25,	For furnishing and lighting, etc., all or any portion of the Corporation lamps with gas, in the streets, avenues, and places of that part of the City of New York bounded on the south by the centre of Thirty-fourth street, on the east by the East and Harlem rivers, on the North by Harlem river and Spuyten Duyvil creek, and on the west by the North river (save only that part of this district awarded to and to be lighted by the New York Mutual Gas-light Co., between Thirty-fourth and Seventy-ninth streets), or any part thereof, with gas, for the period of one year, commencing January 1, 1874.....	Harlem Gas-light Co..	Public Works.

2770	...	"	25,	"	For furnishing and lighting, etc., all or any portion of the Corporation lamps with gas, in the streets, avenues, and places of the city, for the term of one year, commencing January 1, 1874....	The Manhattan Gas-light Co.....	do
2771	...	"	25,	"	For furnishing and lighting, etc., all or any portion of the Corporation lamps with gas, in the streets, avenues, and places of the city, for the term of one year, commencing January 1, 1874....	The New York Gas-light Co.....	do
2772	...	"	26,	"	For building two (2) steam dredges, for the sum of \$21,157 for each dredge.....	Starbuck Bros., Troy, N. Y. ....	Public Docks.
2773	...	"	27,	"	For additions, alterations, and repairs to heating apparatus in Grammar Schools Nos. 17 and 58, for the sum of \$3,125.....	Gillis & Geoghegan....	Board of Education.
2774	...	April 1,	"	"	For removing and reintering the human bones and bodies in the cemetery in the rear of No. 42 First street, for the sum of \$4,950.....	James B. Smith.....	Board of Education, Trustees Seventeenth Ward.
2776	...	"	4,	"	For furnishing sliding doors for Grammar School No. 12, to be completed in two weeks from the date of the award of contract..	N. W. Smith .....	Board of Education, Trustees Seventh Ward
2777	...	"	10,	"	For building ■ steam tug for the Department of Docks, for the sum of \$44,250, to be completed in ninety days from date.....	Ward, Stanton & Co., L. O. Ward, S. Stanton, John Delaney, Newburgh, N. Y.....	Public Docks.
2778	...	"	10,	"	For building one (1) steam floating derrick, of a capacity for lifting ten (10) tons, for the sum of \$5,980, to be completed on or before May 9, 1874.....	Gilbert H. Ferris, Brooklyn, L. I.....	do
2779	...	"	10,	"	For granite stones for sixteen arches of new Pier No. 1, North river, to be completed August 1, 1874 .....	George Mark, and Mil-ton H. St. John.....	do
2780	...	"	15,	"	For furnishing and lighting, etc., all or any portion of the Corporation lamps with gas, in the streets, avenues, or public places of the city, for the term of one year, commencing on January 1, 1874.....	N. Y. Mutual Gas-light Co.....	Public Works.
2781	...	"	16	"	For furnishing heating apparatus for Model School in Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of \$7,100.....	John Neal.....	Board of Education, Committee on Normal Schools.



LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2782	...	April 29, 1874	For painting the new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of \$1,835.....	C. B. Cornell.....	Board of Education, Committee on Normal College.
2783	...	May 2, "	For building plank road on the south half of pier at foot of Vesey street, from West street to bulkhead line on south side of said pier (\$2,000).....	Joseph Walsh.....	Public Works.
2784	...	" 2, "	For furnishing five thousand (5,000) white, or yellow pine, or spruce piles, at \$19.70 for yellow pine.....	James Bagley.....	Public Docks.
2785	302	" 6, "	For curb and gutter in Fifty-seventh street, from Eleventh avenue to the Hudson river.....	John Slattery.....	Pub. Works, Special.
2786	...	" 8, "	For furniture for Model School, Sixty-eighth street and Lexington avenue, to be completed August 1, 1874, for the sum of \$5,947.75.....	National School Furniture Co.....	Board of Education, Committee on Normal School.
2787	...	" 8, "	For fitting up the premises situated on One Hundred and Twenty-fourth street, between Fifth and Sixth avenues, for the sum of \$950.....	James E. Poole.....	Board of Education, Trustees Twelfth Ward.
2788	...	" 14, "	For fitting up and furnishing the Primary School Building No. 6, at Nos. 15 and 17 Third street, in Seventeenth Ward, for the sum of \$1,195, to be completed April 1, 1874.....	Nathaniel Johnson.....	Board of Education, Trustees Seventeenth Ward.
2789	352	" 19, "	For regulating, grading, paving with Belgian or trap-block, laying crosswalks, setting curb and gutter stones, and flagging and repaving; relaying crosswalks, resetting curb and gutter stones, and reflagging, where not upon grade, or where, in the opinion of the Commissioner of Public Works, those now laid are not in good repair, of all that part of Broadway from Thirty-second to Fifty-ninth street.....	Joseph Tracy.....	Pub. Works, Special.

2790	346	"	19,	"	For the construction of sewer in Madison avenue and New avenue, east, between One Hundred and Twenty-first and One Hundred and Twenty-fifth streets, with branches .....	Charles Devlin and John McKim and Alexander Lutz.....	Public Works.
2791	347	"	19,	"	For the construction of sewer in Sixty-sixth street, between the Boulevard and Tenth avenue .....	Charles P. Devlin.....	do
2792	348	"	19,	"	For regulating, grading, and setting curb and gutter stones, and flagging, in Forty-third street, from First avenue to the East river .....	Timothy Boyle.....	do
2793	349	"	19,	"	For the construction of sewer in Mangin street, between Stanton and Houston streets.....	Samuel Meigs.....	do
2794	350	"	19,	"	For regulating and paving with Belgian or trap-block pavement the carriage-way of Eightieth street, from Fifth to Madison avenue.....	John W. Pettigrew....	do
2795	351	"	19,	"	For regulating and paving with Belgian or trap-block pavement the carriage-way of Fifty-fourth street, from Tenth to Eleventh avenue .....	John W. Pettigrew....	do
2796	...	"	28,	"	For fitting up the premises Nos. 222 and 224 East Seventy-fifth street, for the accommodation of Primary School No. 33, in Nineteenth Ward, to be completed April 1, 1874, for the sum of \$1,738.....	McKenzie & Mott.....	Board of Education, Trustees Ninth Ward.
2797	...	"	28,	"	For furniture for Primary School No. 33, at Nos. 222 and 224 East Seventy-fifth street, in Nineteenth Ward, to be completed April 25, 1874, for the sum of \$1,394 .....	Robert Paton.....	Board of Education, Trustees Ninth Ward.
2798	...	"	29,	"	For furnishing granite stones for bulkhead or river wall; for coping stones, 75c. per cubic foot; for stretchers and header stones, 48c. per cubic foot, to be completed October 15, 1874.....	David V. Howell.....	Public Docks.
2799	285	June 1,	"	"	For the construction of sewer in One Hundred and Thirtieth street, between Third and Fourth avenues.....	Bartholomew Noonan.	Public Works.
2800	268	"	1,	"	For the regulating and grading, setting curb and gutter stones, and flagging Tenth avenue, from Eighty-second to Ninety-third street .....	Abraham Dowdney ...	do

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2801	June 1, 1874	For the construction of a sewer in One Hundred and Twenty-third street, between Sixth avenue and Mount Morris square.. {	Chas. Devlin and John McKim, and Alexander Lutz.....	Public Works.
2802	" 1,	For the construction of a sewer in Cannon street, between Broome and Delancey streets.....	Edward C. Sheehy....	do
2803	" 1,	For the construction of sewers in Lewis street, between Sixth and Eighth streets.....	Jeremiah Crowley.....	do
2804	" 5,	For providing heating apparatus required for the enlarging and altering of Grammar School building No. 51, in Forty-fourth street, between Tenth and Eleventh avenues, Twenty-second Ward, to be completed on or before September 1, 1874, for the sum of \$4,653 .....	John Elder, Jr.....	Board of Education.
2805	" 5,	For dividing the gallery rooms in Primary Department of Grammar Schools Nos. 27 and 53, in Nineteenth Ward, to be completed April 1, 1874, for the sum of \$633. ....	Nathaniel Johnson....	do
2806	" 5,	For enlarging and altering of Grammar School building No. 51, in Forty-fourth street, between Tenth and Eleventh avenues, to be completed August 1, 1874, for the sum of \$7,366.....	J. V. Donovan.....	do
2807	" 6,	For furnishing, lighting, etc., all or any portion of the public lamps with gas in the public parks and places of the city until January 1, 1875.....	The New York Gas-Light Co.....	Public Parks.
2808	" 6,	For furnishing, lighting, etc., all or any portion of the public lamps with gas in the public parks and places in the City of New York until January 1, 1875.....	The New York Mutual Gas-light Co.....	do
2809	" 6,	For furnishing, lighting, etc., all or any portion of the public lamps with gas in the public parks and places of the City of New York, until January 1, 1875.....	The Harlem Gas-light Co .....	do



2810	243	"	9,	"	For regulating and paving, with Belgian or trap-block pavement, the carriageway of Sixty-fifth street, from Third to Fifth avenue.....	John B. Devlin.....	Public Works.
2811	353	"	9,	"	For the construction of sewers in One Hundred and Fifty-second street, between Boulevard and Tenth avenue, and in Tenth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets.....	John Mulholland.....	do
2812	...	"	9,	"	For furnishing all the material, doing all the work necessary for, and to put a new roof and fixtures on Tompkins Market.....	M. Halliday.....	do
2813	354	"	9,	"	For underground drains on both sides of the lines of Inwood and Dyckman streets, between the Harlem and Hudson rivers.....	Edward Bradburn.....	do
2814	267	"	9,	"	For the construction of ■ sewer in Sheriff street, between Grand and Broome streets.....	Michael Gavin.....	do
2815	56	"	11,	"	For fencing vacant lots on Madison avenue, from Sixty-ninth to Seventieth street, and on Sixty-ninth and Seventieth streets, from Fourth to Fifth avenue.....	John Duke.....	do
2816	236	"	11,	"	For fencing vacant lots on west side of Boulevard, between Sixtieth and Sixty-first streets, and on the north side of Sixtieth street, 125 feet west of Boulevard; and on the south side of Sixty-first street, 100 feet west of Boulevard.....	Thomas J. Hinch.....	Pub. Works, Special.
2817	127	"	11,	"	For curb, gutter, and flagging west side of Tenth avenue, from Forty-sixth street to Forty-seventh street.....	Augustus Meyers.....	do
2819	152	"	11,	"	For curb, gutter, and flagging northwest corner of Monroe and Scammel streets .....	Augustus Meyers.....	do
2818	151	"	11,	"	For curb, gutter, and flagging northwest corner of Forty-third street and Ninth avenue.....	Augustus Meyers.....	do
2820	153	"	11,	"	For flagging north side of Fifty-ninth street, between Third and Lexington avenues.....	W. S. Williams, Jr....	do
2821	200	"	11,	"	For flagging north side of Thirty-sixth street, between Lexington and Third avenues.....	Augustus Meyers .....	do
2822	146	"	11,	"	For flagging south side of Fiftieth street, between Ninth and Tenth avenues.....	Augustus Meyers.....	do

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Leds Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2823	182	June 11, 1874	For flagging east side of Lexington avenue, between Thirty-sixth and Thirty-seventh streets.....	Augustus Meyers .....	Pub. Works, Special.
2824	...	" 12, "	For fitting up premises situated in Eighty-eighth street, near Second avenue, to be completed April 1, 1874, for the sum of \$2,025.....	Halpin & Bro.....	Board of Education, Trustees Twelfth Ward.
2825	...	" 12, "	For the materials and mason work necessary in enlarging and altering Grammar School building No. 51, in Forty-fourth street, between Tenth and Eleventh avenues (Twenty-second Ward), to be completed August 1, 1874, for the sum of \$7,385.....	David Christie.....	Board of Education, Trustees Twenty-second Ward.
2826	299	" 16, "	For regulating and grading, and setting curb and gutter stones and flagging in Sixty-fourth street, between Ninth and Tenth avenues.	James Clark.....	Public Works.
2827	345	" 16, "	For regulating and paving, with stone-blocks, the carriageway of Forty-eighth street, between Tenth and Eleventh avenues.....	James Clark.....	do
2828	303	" 16, "	For regulating and paving, with Belgian or trap-block pavement, the carriageway of Eighty-first street, between Second and Fourth avenues.....	John B. Devlin.....	do
2829	261	" 25, "	For flagging the sidewalks on south side of Forty-ninth street, between Eighth and Ninth avenues.....	John Kennelly.....	do
2830	260	" 25, "	For curb, gutter, and flagging east side of Madison avenue, between Sixty-third and Sixty-fourth streets.....	W. S. Williams, Jr.....	Public Works, Special.
2831	284	" 25, "	For regulating, grading, setting curb and gutter stones, and flagging in Sixty-seventh street, from Fourth to Fifth avenue...	Charles H. Reilly.....	Public Works.
2832	...	" 26, "	For furnishing cut stone for gate houses on Ninety-third street, near Ninth avenue, and One Hundred and Thirtieth street and Tenth avenue (4,536 cubic feet, at \$1.85 per cubic foot).....	James Sharkey.....	do

2833	...	July	1,	"	For furnishing wood for the schools, say 2,500 cords oak, at \$9 per cord; 1,000 cords Virginia pine, at \$10 per cord, to be completed June 1, 1875, commencing June 1, 1874. To be delivered as required for use.....	Clark & Wilkins.....	Board of Education.
2834	177	"	1,	"	For flagging the sidewalks on both sides of Forty-eighth street, between Ninth and Tenth avenues.....	John Gillespie.....	Public Works.
2835	355	"	6,	"	For regulating, grading, setting curb and gutter stones, and flagging in Ninety-seventh street, from Fifth avenue to Harlem river .....	Patrick Farley.....	do
2836	...	"	6,	"	For providing furniture for two class-rooms in Grammar School-house No. 32, in Twentieth Ward, for the sum of \$335.....	The National School Furniture Co.....	Board of Education.
2837	...	"	7,	"	For furnishing and lighting, etc., all or any portion of the public lamps with gas, in the public parks of the City of New York.. }	The Metropolitan Gas-light Co.....	Public Parks.
2838	...	"	10,	"	For making alterations in Primary School building No. 37, at No. 67 Warren street, in Third Ward, for the sum of \$3,885. ....	David Christie.....	Board of Education.
2839	344	"	17,	"	For regulating and paving, with Belgian granite-block pavement, the carriageway of Eighty-fifth street, from Avenue A to Fifth avenue.....	John B. Devlin .....	Public Works.
2840	...	"	17,	"	For furnishing gates and fixtures at Ninety-third street and One Hundred and Thirteenth street, for the sum of \$7,868.....	The Atlantic Steam Engine Works of the City of B'klyn, N. Y.	do
2841	...	"	20,	"	For alteration of building No. 93 Attorney street, to be used by Primary Department Grammar School No. 4 (branch), for the sum of \$1,319.....	John Duke.....	Board of Education, Trustees Thirteenth Ward.
2842	...	"	20,	"	For altering and enlarging Grammar School-house No. 45, in Sixteenth Ward, for the sum of \$5,183.....	David Christie.....	Board of Education, Trustees Sixteenth Ward.
2843	...	"	20,	"	For carpenter work in altering and enlarging Grammar School-house No. 45, in Sixteenth Ward, for the sum of \$4,900 .....	A. C. McKenzie.....	Board of Education, Trustees Sixteenth Ward.
2844	...	"	23,	"	For furniture for premises No. 93 Attorney street, to be occupied by branch of Primary Department of Grammar School No. 4, in Thirteenth Ward, for the sum of \$526.....	Robert Paton.....	Board of Education, Trustees Thirteenth Ward.



LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2845	...	July 23, 1874	For repairing Grammar School buildings Nos. 21 and 30, for the sum of \$1,763.....	Nathaniel Johnson.....	Board of Education.
2846	...	" 23,	For furniture for Grammar School buildings Nos. 13 and 19, in Seventeenth Ward, for the sum of \$936.....	Nathaniel Johnson.....	Board of Education, Trustees Seventeenth Ward.
2847	...	" 29,	For furnishing coal, say 9,000 tons, for the schools of the city, from the 1st day of June, 1874, to the 1st day of June, 1875, at the average price of \$6.50 per ton.....	John H. Lyon. ....	Board of Education.
2848	...	" 29,	For repairing Grammar Schools Nos. 33 and 48, and Primary No. 27, in Twentieth Ward, for \$1,450.....	John Mitchell.....	Board of Education, Trustees Twentieth Ward.
2849	...	" 29,	For furniture for Grammar Schools Nos. 27 and 53, in Nineteenth Ward, for \$1,643.....	Robert Paton & Son...	Board of Education, Trustees Nineteenth Ward.
2850	...	" 29,	For repairing Grammar School Building No. 46, in Twelfth Ward, for the sum of \$5,762.....	James Robertson.....	Board of Education, Trustees Twelfth Ward.
2851	...	" 31,	For repairing Grammar School Building No. 5, in Fourteenth Ward, for the sum of \$1,300.....	J. V. Donvan.....	Board of Education, Trustees Fourteenth Ward.
2852	...	" 31,	For repairing Grammar School Buildings Nos. 11, 55, and 56, in Sixteenth Ward, for the sum of \$1,679.....	J. V. Donvan.....	Board of Education, Trustees Sixteenth Ward.
2853	...	" 31,	For repairing Grammar School No. 40, in Eighteenth Ward, for the sum of \$1,435.....	Cooper & Weed.....	Board of Education, Trustees Eighteenth Ward.

2854	...	"	31,	"	For repairing Grammar School Building No. 14, and Primary No. 16, in Twenty-first Ward, for the sum of \$1,025 .....	F. Giede.....	Board of Education, Trustees Twenty-first Ward.
2855	...	"	31,	"	For repairing Grammar School Buildings Nos. 13, 19, and 25, and Primary Nos. 6, 22, and 26, in Seventeenth Ward, for the sum of \$2,316 .....	John Guy.....	Board of Education, Trustees Seventeenth Ward.
2856	...	"	- 31,	"	For painting Grammar School Building No. 45, in Sixteenth Ward, for the sum of \$2,500 .....	Cornelius Ford.....	Board of Education, Trustees Sixteenth Ward.
2857	...	"	31,	"	For repairs to Grammar School Buildings (and furniture) Nos. 29, 97, and 99, in First Ward, for the sum of \$632 .....	Robert Paton & Son....	Board of Education, Trustees First Ward.
2858	138	Aug.	3,	"	For setting curb and gutter stones and flagging, full width, Eleventh street, from Dry Dock street to East river.....	Thomas Conklin.....	Public Works.
2859	356	"	3,	"	For regulating and paving (S. B.) Eighty-fourth street, from Avenue A to Third avenue, and from Fourth to Fifth avenue.....	John B. Devlin.....	do
2860	175	"	3,	"	For curb, gutter, and flagging Thirteenth avenue, east side (or Exterior avenue), between Twenty-third and Twenty-fourth streets.....	W. S. Williams, Jr....	do
2861	139	"	3,	"	For fencing vacant lots on Fifty-seventh street, between Fifth and Sixth avenues.....	M. Kane & Co.....	do
2862	...	"	5,	"	For heating apparatus for Grammar School-house No. 2, No. 116 Henry street, in Seventh Ward, for \$6,100 .....	John Neal.....	Board of Education.
2863	...	"	5,	"	For repairs on Primary School Buildings Nos. 43 and 44, and branch of Grammar School building No. 60, in Twenty-third Ward, for the sum of \$1,207.....	Thomas Falvey.....	do
2864	...	"	5,	"	For repairs on Grammar School building No. 34, in Thirteenth Ward, for the sum of \$800 .....	F. Giede.....	do
2865	...	"	5,	"	For mason work in altering and enlarging of Grammar School building No. 2, No. 116 Henry street, in Seventh Ward, for the sum of \$11,500.....	George Vassar.....	do

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874--(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2866	...	Aug. 5, 1874	For repairs on Grammar School building No. 50, in Eighteenth Ward, for the sum of \$1,163.....	John Guy.....	Board of Education.
2867	...	" 5,	For repairs on Grammar School buildings Nos. 39 and 57, in Twelfth Ward, for the sum of \$1,025.....	Thomas Falvey.....	do
2868	...	" 5,	For heating apparatus for Grammar School-house No. 45, in Sixteenth Ward, for the sum of \$6,975.....	Gillis & Geoghegan.....	do
2869	...	" 5,	For repairs on Grammar School buildings Nos. 26 and 32, in Twentieth Ward, for the sum of \$995.....	William B. Mott.....	do
2870	...	" 5,	For repairs on Grammar School buildings Nos. 15 and 22, and Primary No. 5, in Eleventh Ward, for the sum of \$1,995.....	William B. Mott.....	do
2871	...	" 6,	For repairs on Grammar School buildings Nos. 18, 27, 53, and 59, in Nineteenth Ward, for the sum of \$1,149.....	Thomas Falvey.....	do
2872	...	" 6,	For furnishing heating apparatus for Primary School building No. 31, in Eleventh Ward, for the sum of \$50.....	John Elder, Jr.....	do
2873	...	" 7,	For heating apparatus, etc., for Grammar School-house No. 58, in Twenty-second Ward, for the sum of \$111.....	John Elder, Jr.....	do
2874	...	" 7,	For heating apparatus for Grammar School-house No. 57, in Twelfth Ward, for the sum of \$120.....	John Neal.....	do
2875	178	" 8,	For flagging sidewalks on both sides of Fifty-eighth street, between Fifth and Sixth avenues.....	Thomas Dunn.....	Public Works.
2876	191	" 8,	For underground drains, between One Hundred and Seventy-third and One Hundred and Eighty-third streets, and between Kingsbridge road and Harlem river.....	Felix Armstrong.....	do



2877	"	10,	"	For repairs on Primary School building No. 1, in Tenth Ward, for the sum of \$185.....	John Smart.....	Board of Education.
2878	"	10,	"	For repairs on Grammar School No. 47, in Fifteenth Ward, for the sum of \$3,879.....	David Christie.....	do
2879	"	10,	"	For heating apparatus for Primary School-house No. 28, in Eighteenth Ward, for the sum of \$91.....	Potter & Flanagan.....	do
2880	"	12,	"	For furnishing 5,000 tons of coal for said Department.....	Verplanck & Irwin.....	Public Charities and Correction.
2881	"	13,	"	For furnishing premises in Eighty-eighth street, near Second avenue, and One Hundred and Twenty-fourth street, between Fifth and Sixth avenues, in Twelfth Ward, for the sum of \$2,575.....	Nathaniel Johnson.....	Board of Education.
2882 (See 2761)	"	13,	"	For building an engine house on Tenth avenue, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets, to be completed November 28, 1873, for the sum of \$11,000.....	Patrick Mullens.....	Fire Department.
2883	"	13,	"	For regulating, grading, paving with granite blocks, laying crosswalks, setting curb and gutter stones, and flagging and repaving, relaying crosswalks, resetting curb and gutter stones, and reflagging, where not upon grade, or where, in the opinion of the Commissioner of Public Works, those now laid are not in good repair, Worth street, from Broadway to Chatham street, and the streets intersecting Worth street, between Centre and Chatham streets, at and near the places where they intersect it, not to exceed one block on either side of Worth street.....	Owen Gearty.....	Public Works.
2884	"	21,	"	For the iron work of a portion of the building known as the Museum of Art, to be completed September 1, 1875, for the sum of \$133,901.60 (estimated).....	Watson Manuf'g Co., Paterson, N. J.....	Public Parks.
2885	"	21,	"	For 5,000 yards of screened gravel, for the sum of \$11,875 (estimated).....	Oscar H. Kohler and James H. Perkins....	do
2886	"	21,	"	For furnishing 245 tons of coal; estimated cost, \$1,481.25.....	Theodore F. Tone.....	do
2887	"	24,	"	For building an iron railing around the High Service Reservoir at Carmansville, within ninety days from date of contract; estimated cost, \$2,750.....	Composite Iron Works Co.....	Public Works.
2888	"	25,	"	For furniture for Grammar School-house No. 45, in Sixteenth Ward, for the sum of \$3,431....	Nathaniel Johnson....	Board of Education.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2889	...	Aug. 25, 1874	For repairs on Grammar School building No. 58, in Twenty-first Ward, for the sum of \$622.....	Nathaniel Johnson....	Board of Education.
2890	...	" 25,	For repairs on Grammar School building No. 10, in Fifteenth Ward, for the sum of \$690.....	Nathaniel Johnson....	do
2891	...	" 26,	For carpenter work in altering and enlarging Grammar School building No. 2, 116 Henry street, in Seventh Ward, for the sum of \$4,950.....	John Guy.....	do
2892	...	" 26,	For heating apparatus for Grammar School building No. 12, in Seventh Ward, for the sum of \$93.....	John Elder, Jr.....	do
2893	...	" 26,	For furnishing 5,000 registry books, 5,000 copies election law pamphlets, and 1,000 copies election district boundaries, for the sum of \$1,302.....	Lange, Little & Co....	Police Department.
2894	...	" 26,	For furnishing 7,000 Congressional District Maps, for the sum of \$100.....	Snyder & Black.....	do
2895	...	" 26,	For furnishing 5,600 Assembly District and Ward Maps, for the sum of \$135.....	Snyder & Black.....	do
2896	...	" 27,	For regulating and grading Third avenue, from the north line of One Hundred and Forty-seventh street to the north town line of the town of Morrisania.....	James Hall.....	Public Parks.
2897	...	" 27,	For carpenter work in the erection of ■ new Grammar School building on south side of One Hundred and Twenty-eighth street, in Twelfth Ward, for the sum of \$37,000.....	P. E. Reed.....	Board of Education.
2898	...	" 27,	For repairs on Grammar School buildings Nos. 63, 64, 65, 66, and 67, and Primary School buildings Nos. 45 and 46, in Twenty-fourth Ward, for the sum of \$5,443.....	James Fettretch.....	do

2899	291	"	29,	"	For constructing sewer on Avenue B, between Eighty-sixth and Eighty-seventh streets, with branch in Eighty-seventh street....	Patrick Mulholland...	Public Works.
2900	283	"	29,	"	For regulating and grading, setting curb and gutter stones, and flagging in One Hundred and Eleventh street, between Fourth and Fifth avenues.....	Isaac Lunny.....	do
2901	282	"	29,	"	For construction of a sewer in Tompkins street, between Broome and Delancey streets.....	Samuel Meigs.....	do
2902	245	"	29,	"	For regulating, grading, setting curb and gutter stones, and flagging in One Hundred and Twenty-sixth street, between Fifth and Eighth avenues.....	John T. Doyle.....	do
2903	197	"	29,	"	For regulating and paving (T. B.) Eleventh street, from 100 feet east of Avenue D to the East river.....	Matthew Baird.....	do
2904	279	"	29,	"	For the construction of sewers in Ninth avenue, between Sixty-fifth and Seventy-fifth streets, with branches.....	Charles Devlin and John McKim.....	do
2905	244	"	29,	"	For regulating and grading, setting curb and gutter stones, and flagging in Ninety-sixth street, between Eighth avenue and Boulevard.....	John T. Doyle.....	do
2906	292	"	29,	"	For regulating and paving (T. B.) Third street, from Goerck street to the pier foot of Third street.....	Owen Gearty.....	do
2907	295	"	29,	"	For the construction of sewers in Lewis street, between Houston and Sixth streets.....	Ed. C. Sheehy.....	do
2908	209	"	29,	"	For regulating and paving (T. B.) Forty-third street, between Madison avenue and Grand Central R. R. Depot.....	Wm. A. Cumming...	do
2909	288	"	29,	"	For regulating and paving (T. B.) One Hundred and Thirty-eighth street, from Eleventh avenue or the Boulevard, to the Hudson River R. R.....	Wm. A. Cumming.....	do
2911	227	"	29,	"	For setting curb and gutter stones and flagging in Third avenue, west side, from Sixty-sixth street to the north side of Sixty-ninth street.....	Michael Cronin.....	do
2910	265	"	29,	"	For flagging in Fifty-sixth street, between Ninth and Tenth avenues.....	Michael Cronin.....	do



LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2912	227	Sept. 7, 1874	For regulating and grading, setting curb and gutter stones, and flagging in Forty-third street, between Second and Third avenues .....	Owen Gearty.....	Public Works.
2913	...	" 7,	For repairs on Grammar School buildings Nos. 60 and 61, for the sum of \$1,000.....	Ed. Gustavson.....	Board of Education.
2914	...	" 7,	For the mason work in the erection of a new Grammar School building on the south side of One Hundred and Twenty-eighth street, in Twelfth Ward, for the sum of \$41,121.....	Patrick Salmon.....	do
2915	...	" 7,	For repairs on Grammar School building No. 52, in Twelfth Ward, for the sum of \$375.....	J. K. Schermerhorn...	do
2916	...	" 7,	For furniture, etc., for Grammar School building No. 23, and Primary School building No. 2, in Sixth Ward, for the sum of \$120.....	Nathaniel Johnson....	do
2917	...	" 7,	For stove work and materials for Grammar School buildings Nos. 15 and 30, in Fourteenth Ward, for the sum of \$195.....	Daniel Gallagher.....	do
2918	...	" 7,	For repairs of Primary School building No. 8, in Sixth Ward, for the sum of \$600.....	F. Giede.....	do
2919	...	" 7,	For heating apparatus for Grammar School building No. 38, in Eighth Ward, for the sum of \$198.....	John Elder, Jr.....	do
2920	...	" 7,	For heating apparatus for Grammar School buildings Nos. 18 and 59, and Primary School building No. 21, in Nineteenth Ward, for the sum of \$201.....	John Elder, Jr.....	do
2921	...	" 7,	For heating apparatus for Grammar Schools Nos. 6, 37, 39, 52, and Primary School No. 32, in Twelfth Ward, for the sum of \$896...	Elford Dickerman....	do
2922	...	" 7,	For repairs on Grammar School No. 12, in Seventh Ward, for the sum of \$195.....	Nathaniel Johnson....	do

2923	...	"	7,	"	For repairs on Grammar School building No. 28, in Twenty-second Ward, for the sum of \$72.....	Robert Hamilton.....	do
2924	...	"	7,	"	For heating apparatus for Grammar School building No. 48, in Twentieth Ward, for the sum of \$220.....	Gillis & Geoghegan.....	do
2925	...	"	7,	"	For repairs on Primary School building No. 11 (or "1"), in Fifth Ward, for the sum of \$739.....	A. C. McKenzie.....	do
2926	...	"	7,	"	For repairs on Grammar School building No. 35, in Fifteenth Ward, for the sum of \$770.....	James O'Sullivan.....	do
2927	...	"	7,	"	For furniture for Primary School building No. 37, No. 67 Warren street, in Third Ward, for the sum of \$757.....	Robert Paton.....	do
2928	...	"	8,	"	For heating apparatus for Grammar School No. 23, and Primary School No. 8, in Sixth Ward, for the sum of \$262.....	John Elder, Jr.....	do
2929	...	"	8,	"	For heating apparatus for Grammar School building No. 1, in Fourth Ward, for the sum of \$705.....	Geo. H. Kitchen & Co.	do
2930	...	"	8,	"	For repairs on Primary School building No. 47, in Twenty-fourth Ward, for the sum of \$550.....	H. & C. Clark.....	do
2931	...	"	8,	"	For heating apparatus for Grammar School buildings Nos. 35 and 47, in Fifteenth Ward, for the sum of \$196.....	John Elder, Jr.....	do
2932	...	"	9,	"	For granite work on a portion of the Museum of Art, Central Park, for the sum of \$52,433.....	John Hogan.....	Public Parks.
2933	...	"	9,	"	For mason work on a portion of the Museum of Art, Central Park, for the sum of \$94,843.....	Owen Moran and L. W. Armstrong.....	do
2934	...	"	9,	"	For the roofing, gas-fitting, and plumbing required for the alterations and repairs to engine-house of Chemical Engine No. 3, in West Farms, Twenty-fourth Ward, for the sum of \$750.....	William Ruddy.....	Fire Department.
2935	...	"	9,	"	For 250 ballot boxes, for the sum of \$250.....	Gus. Autenreith.....	Police Department.
2936	...	"	10,	"	For heating apparatus for Grammar School No. 19, and Primary No. 22, in Seventeenth Ward (repairs), for the sum of \$90.....	Potter & Flanagan.....	Board of Education.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2937	320	Sept. 10, 1874	For regulating and grading that portion of Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, that lies on each side of the improvement now making for railroad purposes .....	H. H. Brown.....	Public Works.
2938	183	" 10,	For regulating and paving (T. B.) Fifty-second street, between Fourth and Fifth avenues .....	Wm. A. Cumming .....	do
2939	294	" 10,	For setting curb and gutter stones and flagging, in Third street, from Goerck street to the pier foot of Third street.....	Thomas Gearty .....	do
2940	296	" 10,	For flagging south side of Thirty-fourth street, between Lexington and Fourth avenues, full width .....	Thomas Gearty .....	do
2941	305	" 10,	For regulating, grading, setting curb and gutter stones, and flagging, in Thirteenth avenue, from Eleventh to Sixteenth street...	Patrick Farley.....	do
2942	315	" 10,	For setting curb and gutter stones and flagging north side of Eleventh street, from Avenue D to East river, also on east side of Avenue D, from Eleventh to Thirteenth street.....	Terence Smith.....	do
2943	304	" 10,	For the construction of a sewer in Attorney street, between Grand and Broome streets.....	Terence Smith.....	do
2944	316	" 10,	For the construction of a sewer in Twenty-fourth street, between Second and Third avenues.....	Terence Smith.....	do
2945	318	" 10,	For the construction of a sewer in Laight street, between Varick and Hudson streets.....	Terence Smith.....	do
2946	...	" 14,	For furnishing 1,000 barrels of flour, to be delivered as required, for the sum of \$5,990.....	H. K. Thurber & Co..	Public Charities and Correction.
2947	...	" 14,	For heating apparatus for Primary School building No. 25, in Eighth Ward, for the sum of \$90.....	Patrick Phillips.....	Board of Education.



2948	...	"	14,	"	For heating apparatus for Grammar School building No. 49, in Twenty-first Ward, for the sum of \$73.....	John Elder, Jr.....	do
2949	...	"	14,	"	For heating apparatus for Grammar School No. 28 and Primary School No. 40, in Twenty-second Ward, for the sum of \$176.....	Patrick Phillips.....	do
2950	...	"	14,	"	For heating apparatus for Grammar School building No. 7, in Tenth Ward, for the sum of \$130.....	Patrick Phillips.....	do
2951	...	"	14,	"	For heating apparatus for Grammar School building No. 11, in Sixteenth Ward, for the sum of \$177.....	John Elder, Jr.....	do
2952	...	"	14,	"	For heating apparatus for Grammar School building No. 14, in Twenty-first Ward, for the sum of \$450.....	Simonds Mfg. Co.....	do
2953	...	"	14,	"	For heating apparatus for Grammar School building No. 3, in Ninth Ward, for the sum of \$83.....	John Neal.....	do
2954	...	"	14,	"	For mason work in the erection of Primary School building No. 9, First street, in Seventeenth Ward, for the sum of \$31,834.....	P. J. Vanderbilt.....	do
2955	...	"	14,	"	For painting required in enlarging and altering Grammar School building No. 51, in Forty-fourth street, between Tenth and Eleventh avenues, in Twenty-second Ward, for the sum of \$1,572.....	James Riley.....	do
2956	...	"	14,	"	For repairs on Grammar School building No. 41, in Ninth Ward, for the sum of \$145.....	W. B. Mott.....	do
2957	...	"	14,	"	For repairs on Primary School building No. 13, in Ninth Ward, for the sum of \$235.....	Mitchell & Tucker.....	do
2958	...	"	14,	"	For repairs on Grammar School building No. 17, in Twenty-second Ward, for the sum of \$2,290.....	James McConless.....	do
2959	...	"	14,	"	For stove, etc., in Primary School buildings Nos. 12 and 14, in Fourth Ward, for the sum of \$246.....	John Elder, Jr.....	do
2960	...	"	17,	"	For furniture for Grammar School building No. 2, 116 Henry street, in Seventh Ward, for the sum of \$4,868.76.....	Robert Paton & Son...	do
2961	...	"	18,	"	For repairs on Grammar School building No. 1, in Fourth Ward, for the sum of \$535.....	Mahoney Bros.....	do

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2962	...	Sept. 18, 1874	For heating apparatus for Grammar School building No. 20, in Tenth Ward, for the sum of \$105 .....	Hildebrandt & Scheuer.	Board of Education.
2963	...	" 18, "	For repairs on Grammar School building No. 62, in Twenty-third Ward, for the sum of \$775 .....	James Fettretch .....	do
2964	...	" 18, "	For heating apparatus for Grammar School buildings Nos. 63, 65, and 67, in Twenty-fourth Ward, for the sum of \$310 .....	John Elder, Jr. ....	do
2965	...	" 18, "	For repairs and Elevator for Grammar School buildings Nos. 3, 16, and 41, and Primary Nos. 7, 13, and 24, in Ninth Ward, for the sum of \$880 .....	Nathaniel Johnson ....	do
2966	...	" 18, "	For repairs on Grammar School building No. 9, in Twenty-second Ward, for the sum of \$299 .....	James Fettretch .....	do
2967	...	" 23, "	For furniture for Primary School building No. 8, in Sixth Ward, for the sum of \$163 .....	W. B. Mott .....	do
2968	...	" 24, "	For four (4) Self-propelling Steam Fire Engines, to be completed on or before the 1st day of October, 1874, for the sum of \$20,000.	Amoskeag Mfg. Co....	Fire Department.
2969	...	" 24, "	For 1,000 lineal feet of dressed base course stone, for the inclosing or vertical wall of Central Park, for the Eighth avenue, at \$2.94 per lineal foot .....	Bigelow Blue Stone Co.	Public Parks.
2970	...	" 24, "	For furnishing condensed milk for said Department for one year { from August 1, 1874; cost (estimated), \$30,000 .....	American Condensed Milk Co. ....	Public Charities and Correction.
2971	...	" 24, "	For heating apparatus for Grammar School building No. 13, in Seventeenth Ward, for the sum of \$95 .....	J. J. Roese .....	Board of Education.
2972	...	" 24, "	For stone work, etc., for Grammar School building No. 24, in Sixth Ward, for the sum of \$275 .....	J. J. Roese .....	do

2973	...	"	24,	"	For heating apparatus for Primary School building No. 2, in Sixth Ward, for the sum of \$75.....	J. J. Roose .....	do
2974	...	"	25,	"	For furniture for Grammar School building No. 51, in Twenty-second Ward, for the sum of \$4,435.....	Nathaniel Johnson.....	do
2975	...	"	25,	"	For furnishing stationery for election purposes, for the sum of \$2,784 .....	E. A. Kingsland & Co.	Police Department.
2976	324	"	25,	"	For flagging sidewalks on south side of St. Mark's place, commencing at Second avenue and running east to No. 48 St. Mark's place.	Augustus Meyers.....	Public Works.
2977	322	"	25,	"	For the construction of a sewer in Lexington avenue, between Sixty-seventh and Sixty-eighth streets.....	John H. McCabe.....	do
2978	358	"	25,	"	For regulating and paving (T. B.) in Eleventh avenue, from Fifty-second to Fifty-ninth street.....	Dennis McGrath.....	do
2979	357	"	25,	"	For regulating, grading, etc., in Seventieth street, from Third avenue to East river.....	John S. Masterson.....	do
2980	...	Oct.	1,	"	For building the necessary works and furnishing gas for the town of West Farms, in Westchester County, for the term of ten years, from the 1st day of January, 1871, for the sum of \$50 per year for each and every lamp.....	Suburban Gas-light Co.....	do
2981	...	"	1,	"	For gas for the town of Morrisania for ten years, from January 1, 1871, \$50 each lamp.....	Westchester Gas-light Co.....	do
2982	...	"	2,	"	For 1,000 barrels flour for Department, to be delivered as required, for the sum of \$6,100.....	Jesse Hoyt & Co.....	Public Charities and Correction.
2983	682	"	5,	"	For regulating and paving (T. B.) the carriageway of Thirteenth, or Exterior avenue, between Twenty-third and Twenty-fourth streets (half of the block) .....	Wm. A. Cumming.....	Public Works.
2984	224	"	5,	"	For the construction of a sewer in Fifty-third street, between First avenue and East river.....	Charles Devlin and John McKim.....	do
2985	278	"	5,	"	For regulating and paving (T. B.) the carriageway of Bank street, between West street and Thirteenth avenue.....	Wm. A. Cumming.....	do
2986	214	"	5,	"	For regulating and paving (T. B.) the carriageway of Fifty-sixth street, between First avenue and East river.....	Wm. A. Cumming .....	do



LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
2987	246	Oct. 5, 1874	For regulating and paving (T. B.) the carriageway of Thirty-first street, between Fourth and Lexington avenues.....	Wm. A. Cumming....	Public Works.
2988	208	" 5,	For regulating and paving (T. B.) the carriageway of Eighty-eighth street, between Third and Fourth avenues.....	Wm. A. Cumming....	do
2989	681	" 5,	For flagging the sidewalks on both sides of Tenth avenue, between Fifty-third and Fifty-second streets, where not already done.....	T. & J. D. Crimmins...	do
2990	...	" 6,	For furnishing the Department: 10,000 lbs. brown sugar, at 9c., \$900; 10,000 lbs. rice, at 6¼c., \$625; 20,000 lbs. soap, at 5¼c., \$1,050; total, \$2,575. Delivered as required.....	H. K. Thurber & Co...	Public Charities and Correction.
2991	...	" 12,	For stove work and materials for Primary School No. 26, in Seventeenth Ward, for the sum of \$85.....	August Naumer.....	Board of Education.
2992	...	" 13,	For furniture for Grammar School building No. 46, in Twelfth Ward, for the sum of \$1,760.....	Nathaniel Johnson....	do
2993	...	" 15,	For one pavilion on Randall's Island, and two pavilions on Blackwell's Island, for the sum of \$12,800, payable in installments....	Bartholomew Walther.	Public Charities and Correction.
2994	...	" 15,	For supplying the Police Department with coal, say 1,500 tons, for 1874-5, at \$6.36 per ton.....	Caldwell, Weston & Co.	Police Department.
2995	...	" 17,	For the construction and erection of the iron, carpenters', and painters' work for an "arch" upon the Central Park, known as the "Outset Arch;" estimated cost, \$16,450.....	True W. Rollins.....	Public Parks.
2996	...	" 17,	For the construction, erection, etc., of the carpenters', painters', and iron work of a bridge to be built on Central Park, known as "Gapstow Bridge;" estimated cost, \$2,750.....	True W. Rollins.....	do

2997	...	" 17,	"	For the masons' and stone cutters' work, for an arch to be built upon the Central Park, and known as the "Outset Arch;" estimated cost, \$7,000.....	John Hogan.....	do
2998	...	" 17,	"	For laying concrete flagging on the Five Points Park; estimated cost, \$2,436.....	John J. Schillinger....	do
2999	...	" 17,	"	For the mason and stone cutters' work for bridge to be built on the Central Park, known as the "Gapstow Bridge;" estimated cost, \$5,987.....	Owen Moran and Lancelot W. Armstrong.....	do
3000	...	" 17,	"	For repairs on Grammar School building No. 37, in Twelfth Ward, for the sum of \$739.....	Wm. B. Mott.....	Board of Education.
3001	...	" 20,	"	For supplying the Department with fresh beef and mutton, as required, commencing October 1, 1874, and continuing during the pleasure of the Department, or until 30 days' notice of its discontinuance, at the price of 5¼ cents per pound for beef, and 5 cents for mutton.....	Edward Kearney and David P. Arnold....	Public Charities and Correction.
3002	...	" 20,	"	For supplying 2,000 barrels of flour, for the sum of \$11,880.....	Thomas J. Husted....	Public Charities and Correction.
3003	...	" 20,	"	For the construction of a steam elevator at Bellevue Hospital, for the sum of \$3,875.....	Copeland & Bacon.....	Public Charities and Correction.
3004	274	" 22,	"	For the construction of a sewer in Thirteenth avenue, between Gansevoort and Bloomfield streets, with branches in Bloomfield street, etc.....	Patrick Mulholland...	Public Works.
3005	319	" 22,	"	For flagging in Fifty-first street, between Tenth and Eleventh avenues, and on the north side of Fifty-first street, from Eleventh avenue to Hudson river.....	Thomas Gearty.....	do
3006	...	" 24,	"	For carpenter work in the erection of Primary School building No. 9, in Seventeenth Ward, for the sum of \$25,775.....	John Duke.....	Board of Education.
3007	...	" 24,	"	For furnishing the Department 1,500 pairs men's shoes, at \$1.25 per pair; 1,500 pairs women's shoes, at 95 cents per pair; total, \$3,500; to be delivered within 30 days from date of contract....	W. A. Ransom & Co..	Public Charities and Correction.
3008	...	" 24,	"	For furnishing the Department with 6,000 yards bed-tickings, at 17½c. per yard; and 400 yards unbleached Canton flannel, at 16c. per yard; total, \$1,114; to be delivered within thirty days from date of contract.....	Tefft, Griswold & Co..	Public Charities and Correction.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
3009	...	Oct. 26, 1874	For dry goods, viz.: 15,000 yards brown sheeting, at 10c., \$1,500; 5,000 yards black cotton kersey, at 13½c., \$675; 5,000 yards grey meltons, at 34c., \$1,700; 2,500 yards gingham, at 9c., \$225; 1,000 yards red twilled flannel, at 45c., \$450; total, \$4,550.	Louis Sternbach.....	Public Charities and Correction.
3010	...	" 26,	For supplying the Bureau of Street Cleaning of the Police Department with forage for the year 1874-5, \$6,789.75.....	John Moonan.....	Police Department.
3011	...	" 26,	For supplying the Police Department with coal for steamboat purposes (say 1,450 tons) for the year 1874-5, at \$5.23 for broken coal, and \$5.08 for chestnut coal.....	Richard Heather.....	do
3012	...	" 26,	For laying concrete flagging on the plaza at Fifty-eighth street, Fifty-ninth street, and Fifth avenue; estimated cost, \$3,822.....	Herman A. Gunther...	Public Parks.
3013	...	" 26,	For the stone-cutters' work for the Court-house, Bell-tower, and Prison, to be erected in the Third Judicial District of the City of New York, to be completed by the 15th day of August, 1875 }	Matthew C. Henry..	Commission for the erection of the Court-house in Third Judicial District, N. Y.
3014	...	" 26,	For the masons' work for Court-house, Bell-tower, and Prison for Third Judicial District, as above, to be completed August 1, 1875, for the sum of \$16,885.....	P. K. & J. A. Horgan	Commission for the erection of the Court-house in Third Judicial District, N. Y.
3015	...	" 31,	300 tons cannel coal, 500 tons furnace coal, 300 tons egg coal, 300 tons stove coal, 100 cords pine wood, to be delivered as required, for the sum of \$15,605.....	Samuel G. French.....	Fire Department.
3016	...	Nov. 4,	For furnishing granite stones for bulkhead, or river wall, at 71c. per cubic foot, for coping stones, and 39c. for stretchers or header stones; estimated cost, \$21,822.30.....	Hurricane Granite Co.; Davis Tillson, Agent, Rockland, Me.....	Departm't of Docks.
3017	...	" 4,	For furnishing spikes, bolts, bands, and stay-plates; estimated cost, \$10,697.....	John L. Burke.....	do



3018	...	"	4,	"	For furnishing spruce timber and planks; estimated cost, \$3,869.80.....	Watrous & Willson....	do
3019	...	"	4,	"	For furnishing oak plank and fenders; estimated cost, \$5,729.....	Chas. W. Kearney....	do
3020	...	"	4,	"	For furnishing yellow pine timber; estimated cost, \$50,655.....	Chas. W. Kearney....	do
3021	...	"	4,	"	For making repairs to Steam Dredge No. 1; estimated cost, \$5,000	Horace Theall.....	do
3022	...	"	4,	"	For furnishing white pine timber; estimated cost, \$6,440.....	Chas. W. Kearney....	do
3023	233	"	4,	"	For regulating and paving with Belgian or granite-block in Twenty-first street, from Eleventh avenue to North river .....	Michael Shannon.....	Public Works.
3024	...	"	4,	"	For building ■ new repair shop for said Department on lots 130 and 132 Amity street; estimated cost, \$25,700.....	Shannon & Ross.....	Fire Department.
3025	...	"	6,	"	For carpenter work and materials for construction of roof on Tompkins Market, for the sum of \$21,600.....	Joseph C. Brady.....	Public Works.
3026	...	"	6,	"	For slating all that portion of the building now being erected on Manhattan square, New York City, and known as the Museum of Natural History, for the sum of \$4,992.....	True W. Rollins.....	Public Parks.
3027	...	"	7,	"	For painting required by alterations of Grammar School building No. 2, 116 Henry street, in Seventh Ward, for the sum of \$1,694.	James Riley.....	Board of Education.
3028	...	"	7,	"	For repairs on Grammar School building No. 38, and Primary School No. 25, in Eighth Ward, for the sum of \$763.....	Nathaniel Johnson....	do
3029	...	"	7,	"	For 7,000 barrels fresh burnt English Portland cement, at \$3.75 per barrel, for the sum of \$26,250.....	James Brand.....	Public Docks.
3030	...	"	10,	"	For furnishing 3,200 lbs. of butter at foot of Twenty-sixth street, East river, at 33c. per lb., within ten days from date of contract.	W. Higbie Smith.....	Public Charities and Correction.
3031	...	"	11,	"	For materials and work required in altering the building No. 125 Mercer street, for the use of the Department, to be completed October 1, 1874, for the sum of \$3,500.....	James V. Donovan....	Fire Department.
3032	...	"	12,	"	For 15,000 feet of hose, with couplings attached, to be delivered on or before the 28th of December, 1874, for the sum of \$14,550....	Franklin W. Powers..	do
3033	...	"	12,	"	For building a steam fire propellor, for the sum of \$23,800.....	Wood, Dialogue & Co., Philadelphia, Pa....	do

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
3034	...	Nov. 12, 1874	For all the granite, stone, and mason work of a fountain in Madison square, for the sum of \$5,750 .....	Thomas Parry.....	Public Parks.
3035	...	" 14, "	For drugs for the Department, amounting to the sum of \$3,730.73.	Carle & Strong.....	Public Charities and Correction.
3036	...	" 14, "	For heating apparatus for Grammar School building No. 62, in Twenty-third Ward, for the sum of \$70.....	John Elder, Jr.....	Board of Education.
3037	...	" 14, "	For repairs on Grammar School building No. 44, in Fifth Ward, for the sum of \$645.....	William B. Mott.....	do
3038	...	" 14, "	For heating apparatus for Grammar School building No. 65, in Twenty-fourth Ward, for the sum of \$438.....	John Neal.....	do
3039	...	" 14, "	For groceries for the Department, amounting to the sum of \$7,663.	H. K. Thurber & Co...	Public Charities and Correction.
3040	...	" 24, "	For filling required for regulating and grading in New avenue, between Eighth and Ninth avenues, from the north line of One Hundred and Tenth street, to a point 110-100 feet distant, and southerly from the north line of One Hundred and Fourteenth st. .	Jas. H. Sullivan.....	Public Parks.
3041	237	" 25, "	For regulating and paving (T. B.) Thirty-sixth street, from the Tenth to Eleventh avenue.....	Wm. A. Cumming....	Public Works.
3042	162	" 25, "	For flagging the sidewalks on the north side of Forty-third street, from First to Second avenue.....	T. & J. D. Crimmins..	do
3043	163	" 25, "	For flagging on south side of Thirty-fourth street, between First avenue and East river.....	T. & J. D. Crimmins..	do
3044	164	" 25, "	For flagging both sides of Fifty-fourth street, from Fourth to Fifth avenue.....	James Slattery.....	do
3045	349	" 25, "	For regulating, grading, curbing, guttering, and flagging in Edgar street, from Church to Greenwich street.....	James Slattery.....	do

3046	165	"	25,	"	For flagging sidewalks on south side of One Hundred and Twenty-first street, between First avenue and Avenue A.....	S. D. Seaman.....	do
3047	...	Dec.	3,	"	For 1,200 pairs blankets, for the sum of \$3,480.....	H. P. Williams & Co..	Public Charities and Correction.
3048	...	"	4,	"	For building an engine-house on the north side of Sixty-seventh street, commencing one hundred and seventy feet west from the northeast corner of Third avenue and Sixty-seventh street (twenty-five feet front and rear by half the block in depth) for the sum of \$8,700.....	Thomas Duffy.....	Fire Department.
3049	...	"	4,	"	For furnishing white and yellow pine, and spruce piles; also, spruce and hemlock dock logs; to be completed on or before May 20, 1875, for the sum of \$44,325.....	James Bigler.....	Public Docks.
3050	...	"	4,	"	For furnishing white pine plank at \$29.90 per M feet; to be completed on or before May 20, 1875, for the sum of \$5,382.....	James Bigler.....	do
3051	...	"	4,	"	For furnishing yellow pine plank at \$29.90 per M feet; to be completed on or before May 20, 1875, for the sum of \$39,916.50.....	James Bigler.....	do
3052	...	"	4,	"	For furniture for Grammar School No. 4, in Thirteenth Ward, for the sum of \$2,000.....	Nathaniel Johnson....	Board of Education.
3053	...	"	4,	"	For flagging, curbing, etc., about the Normal College and Model School; to be completed January 1, 1875, for the sum of \$5,439..	John F. McDonald....	do
3054	...	"	4,	"	For heating apparatus for Grammar School No. 33, in Twentieth Ward, for the sum of \$513.....	Bramhall, Dean & Co..	do
3055	...	"	7,	"	For 500 dozen men's woolen socks, at \$1.85 per dozen; 1,250 yards satinets, regular make, at 40c. per yard, for the sum of \$1,425...	Tefft, Griswold & Co..	Public Charities and Correction.
3056	...	"	7,	"	For 1,500 barrels of potatoes at \$1.79 per barrel, amounting to the sum of \$2,685.....	Robert McDowell.....	Public Charities and Correction.
3057	...	"	7,	"	For laying concrete flagging on the sidewalk at the circle at the southwest angle of the Central Park, between Eighth avenue and Broadway, for the sum of \$1,000.....	John D. Voorhis.....	Public Parks.
3058	...	"	8,	"	For the removal of dead animals, night-soil, offal, and other refuse matter from the City of New York to Barren Island for five years, from January 1, 1875, at the rate of \$40,000 per annum, in monthly instalments. This contract to supersede and take the place of others dated March 21, and August 9, 1873 }	Francis Swift et al., George F. Swift, Andrew J. White, and Thomas F. White...	Board of Health.



LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874—(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
3059	...	Dec. 8, 1874	For constructing ■ public highway on the east side of the storage reservoir at Boyd's Corners, in place of one overflowed by said reservoir, for the sum of \$14,932.50.....	Richard Dooley.....	Public Works.
3060	...	" 8,	For building a storage reservoir on the middle branch of the Croton river, in the town of South East, Putnam County, N. Y., near Wood's Mill, for the sum of \$339,375.....	James J. Belden and Henry D. Dennison.	do
3061	...	" 12,	For 3,000 barrels of flour, for the sum of \$15,855.....	H. K. Thurber & Co..	Public Charities and Correction.
3062	...	" 15,	For repairs on Grammar School building No. 43, corner of One Hundred and Twenty-ninth street and Tenth avenue, for the sum of \$2,160.....	James E. Poole.....	Board of Education.
3063	..	" 15,	For stove work and materials for Grammar School building No. 9, for the sum of \$440.....	Patrick Phillips.....	do
3064	...	" 15,	For furnishing the iron-work for the Court-house, Bell-tower, and Prison, to be erected in the Third Judicial District, City of New York, for the sum of \$57,900, to be completed October 1, 1875.....	Kellogg & Maurice, Athens, Pa.....	Commission for the erection of the Court-house, in Third Judicial District.
3065	...	" 15,	For repairing sea wall at Battery, to be completed June 1, 1875....	Alex. J. Howell.....	Public Parks.
3066	...	" 15,	For furnishing sand for the Department, at 79c. per cubic yard....	Patrick Brady.....	Public Docks.
3067	...	" 17,	For additions and alterations in School building No. 19, corner of One Hundred and Fifth street and Third avenue, for the sum of \$3,600 .....	E. C. Coggeshall.....	Board of Education.
3068	...	" 18,	For slate roof on Tompkins Market, for the sum of \$4,250....	Dugan & Hart .....	Public Works.
3069	683	" 18,	For curb, gutter, and flagging Fifty-sixth street, north side, from Sixth to Seventh avenue.....	James Slattery .....	do

3070	682	"	18,	"	For sewer in Fourth avenue, between Ninetieth and Ninety-first streets, with branch in Ninety-first street.....	Alexander Lutz.....	do
3071	276	"	18,	"	For sewers in Sixty-eighth street, between Third and Fourth avenues, with branches in Lexington and Third avenues.....	Francis Stollmeyer.....	do
3072	335	"	18,	"	For sewers in South, Catharine, and Water streets, between present sewers in Catharine and Market streets.....	Joseph Garry.....	do
3073	343	"	18,	"	For sewers in Eleventh avenue, between Fifty-ninth and Sixtieth streets, and in Sixtieth street, between Tenth and Eleventh avenues.....	Patrick Mulholland....	do
3074	362	"	18,	"	For sewers in Eighth avenue, between One Hundred and Twenty-first and One Hundred and Thirty-third streets, with branches in One Hundred and Twenty-second, One Hundred and Twenty-third, One Hundred and Twenty-sixth, One Hundred and Thirtieth, One Hundred and Thirty-first, and One Hundred and Thirty-third streets.....	Patrick Mulholland....	do
3075	...	"	18,	"	For plastering ceiling of drill-room, and other parts of Tompkins Market, for the sum of \$3,450.....	John McChristie.....	do
3076	323	"	18,	"	For regulating, grading, setting curb and gutter stones, and flagging in Seventy-sixth street, from Eighth avenue to Hudson river	John Slattery.....	do
3077	...	"	21,	"	For furnishing fresh beef, mutton, veal, etc., during the pleasure of the Board .....	Kearney & Arnold.....	Public Charities and Correction.
3078	...	"	21,	"	For lightning rods for Normal College and Model School buildings, for the sum of \$800 .....	Edward E. Quimby....	Board of Education.
3079	...	"	22,	"	For publishing the calendars of the Courts of Record, together with every notice or advertisement in legal proceedings, or which may be required by law, to be published in one or more papers in New York City and County, for the sum of \$6,000 per annum; contract to go into effect December 22, 1874. ....	Daily Register Printing and Publishing Co .....	"Judiciary"—Noah Davis, Presiding Justice Supreme Court; C. L. Mo-nell, Chief Justice Superior Court; C. P. Daly, Chief Justice Court of Common Pleas; Geo. Shea, Chief Justice Marine Court.

LIST OF CONTRACTS Filed in the Comptroller's Office during the year ending December 31, 1874--(Continued).

Contract No.	Ledger Folio.	WHEN FILED.	TITLE OF WORK.	CONTRACTORS' NAMES.	FROM WHAT DEPARTMENT.
3080	334	Dec. 28, 1874	For regulating and paving (T. B.) in Sixty-sixth street, from Third avenue to Avenue A.....	Dennis McGrath.....	Public Works.
3081	684	" 28,	For regulating and paving (T. B.) in Second avenue, from Forty-second to Sixty-first street, between railroad tracks.....	Dennis McGrath.....	do
3082	329	" 28,	For regulating, grading, curbing, guttering, and flagging in One Hundred and Thirty-first street, from Tenth avenue to Boulevard.....	John T. Doyle.....	do
3083	...	" 30,	For regulating and grading One Hundred and Forty-fourth street, between Willis avenue and St. Ann's avenue, in the town of Morrisania.....	Patrick Daley.....	Board of Trustees of the Town of Morrisania.
3084	...	" 30,	For regulating and grading Courtlandt avenue, Denman (150th) street, Gouverneur (151st), and Elton (152d) streets, between Third avenue and Morris avenue.....	John G. Gent (Morrisania).....	Board of Trustees of the Town of Morrisania.
3085	...	" 30,	For regulating and grading Orchard street, from Ogden avenue to Anderson avenue.....	Doake S. Annan (Morrisania).....	Board of Trustees of the Town of Morrisania.
3086	...	" 30,	For regulating and paving with square granite-block pavement the carriageway of West Eleventh street, between Sixth and Seventh avenues .....	James Everard.....	Public Works.
3087	...	" 30,	For furniture for premises on Eleventh avenue, near Fifty-third street, in Nineteenth Ward, for the sum of \$2,843.95 .....	Robert Paton & Son..	Board of Education.



STATEMENT SHOWING THE AMOUNT OF EXPENSES PAID

AND OF

Advances and Payments Made to Contractors

ON VARIOUS STREET AND OTHER IMPROVEMENTS

DURING THE YEAR ENDING DECEMBER 31, 1874.

THE SAME TO BE REIMBURSED BY ASSESSMENTS ; ALSO, SHOWING THE AMOUNTS PREVIOUSLY PAID ON  
ACCOUNT OF SAID WORKS RESPECTIVELY, THE AMOUNTS AND DATES OF CONFIRMATION OF  
ASSESSMENTS FOR THE PAYMENT OF THE COSTS OF SUCH WORKS, AND  
THE CONDITION OF EACH WORK AT THE CLOSE OF 1874.

CORPORATION OF THE

STATEMENT showing the amount of Expenses paid and of Advances and Payments December 31, 1874, the same to be reimbursed by Assessments ; also, showing the of confirmation of Assessments for the payment of the costs of such works, and the

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
34	55	Feb. 5, 1857	Forty-fourth street, regulating and grading, from First to Third avenue .....	John Kinsley .....	\$17,673 87	.....
46	56	May 17, "	{ Fortieth street, regulating, curb and gutter, from First to Second avenue..... }	John Kinsley .....	} 28,093 24	.....
2494	..	Dec. 24, 1872		Ch. C. Reed.....		
60	130	Apr. 12, 1853	Lexington avenue, regulating and grading, curb and gutter, from Fiftieth to Fifty-seventh street.....	Philip Fohey . ...	11,171 46	.....
63	163	July 16, "	{ Seventy-eighth street, regulating and grading, from Third to Fifth avenue..... }	T. J. G. Blumenrother.....	} 5,152 33	.....
348	503	Aug. 17, 1859		John McGrane....	65,258 76	.....
400	39	Feb. 10, 1860	{ Eighth avenue, regulating and grading, from Eighty-second to One Hundred and Second street..... }	D. J. Malacky.....	} 43,296 16	.....
534	..	Dec. 17, "		Buck & Witherell.		
519	195	Oct. 27, "	Tenth avenue, regulating and grading, from Seventy first to Eighty sixth street.....	O'Connor&Sullivan	12,036 22	.....
727	24	Dec. 6, 1861	Broadway, regulating, grading, curb, gutter and flagging, from Fifty-ninth to Seventieth street.	Patrick Gallagher.	33,132 19	.....
870	{512} {244}	June 26, 1863	{ Fourth avenue, regulating, grading, curb, gutter and flagging, from Fifty-eighth to Sixty-first street..... }	Patrick Farley....	34,534 99	.....
987	231	Oct. 9, "	{ One Hundred and Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from First to Eighth avenue..... }	P. Savin.....	} 16,304 50	.....
1460	...	" 2, 1866		M. Gavin.....		
1002	153	Nov. 2, 1863	One Hundred and Twenty-second street, regulating, grading, etc., from Third to Fourth avenue...	M. Treacy.....	5,457 24	.....
1025	48	Dec. 29, "	Eleventh avenue, regulating and grading, from Fifteenth to Twenty-sixth street.....	John F. Broderick.	6,706 50	.....
1030	102	" 23, "	Fifty-first street, flagging, from Eleventh avenue to Hudson river, and from Broadway to Eighth avenue .....	J. Mahoney.....	1,450 23	.....
1039	{171} {207}	" 23, "	{ Sixty-fourth street, regulating and grading, from Eighth avenue to Hudson river .....	C. Smith... ..	49,726 58	.....
1111	90	July 14, 1864	Fifty-seventh and Sixty-fifth streets, filling lots, from Lexington to Fourth avenue.....	P. Farley.....	27,054 95	.....
Carried forward.....				.....	\$357,049 22	.....

## CITY OF NEW YORK.

*made to Contractors on various Street and other Improvements during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1874.*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$17,673 87	.....	.....	.....	.....	In progress.		
28,093 24	\$2,099 54	\$28,562 65	Jan. 30, 1874	\$1,630 13	Completed.		
11,171 46	32 50	11,700 46	Aug. 6, 1861	.....	do		
5,152 33	87 06	5,498 83	Dec. 9, "	.....	do		
65,258 76	.....	.....	.....	.....	In progress.		
43,296 16	425 80	43,035 60	Apr. 17, 1865	686 36	Completed.		
12,036 22	.....	.....	.....	.....	In progress.		
33,132 19	2,674 32	35,707 01	Jan. 23, 1865	99 50	Completed.		
34,534 99	.....	.....	.....	.....	In progress.		
16,304 50	.....	14,178 20	Sept. 17, 1868	2,126 30	Completed.		
5,457 24	2,184 49	7,469 33	Dec. 29, 1865	172 40	do		
6,706 50	2,033 69	8,740 19	Sept. 25, 1866	.....	do		
1,450 23	29 49	1,479 72	Dec. 29, 1865	.....	do		
49,726 58	.....	47,147 09	" 23, 1870	1,976 49	do		
27,054 95	.....	13,304 80	Sept. 6, 1867	13,495 15	do		
\$357,049 22	\$9,566 89	\$216,823 88	.....	\$20,186 33			



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$357,049 22	
1238	{ 364 } 275	July 3, 1865	{ One Hundred and Thirty-fifth street, regulating, grading, etc., from Fourth to Eighth avenue.....	James Kehoe.....	7,074 77	
1239	248	" 8, "	One Hundred and Twenty-first to One Hundred and Twenty-third street, filling lots, from First avenue to Avenue A.....	W. A. Cumming..	4,207 14	
1264	383	" 26, "	Forty-second street, regulating, grading, etc., from Second avenue to East river.....	P. Voorhis.....	6,858 82	
1267	<sup>2</sup> 747	Aug. 10, "	{ One Hundred and Twentieth street, regulating, grading, etc., from Third to Sixth avenue.....	James Kehoe.....	34,197 28	8,686 71
2454	<sup>3</sup> 158	Sept. 1, 1871		J. S. Masterson...		
1271	219	" 21, "	One Hundred and Ninth street, regulating and grading, from Fifth avenue to Harlem river....	J. S. Masterson...	41,230 88	
1273	<sup>2</sup> 743 <sup>3</sup> 230	" 1, "	{ Seventy-sixth street, regulating and grading, from Fifth avenue to East river.....	J. S. Masterson...	52,124 41	852 00
1407	751	" 1, 1866	New avenue, regulating and grading, from east and west of Mount Morris square.....	James Kehoe.....	8,989 47	
1408	433	Aug. 28, "	Thirty-fourth street, regulating, grading, etc., from Fifth to Tenth avenue.....	E. P. Broderick...	5,506 15	
1550	560	July 8, 1867	Seventy-fourth street, regulating and grading, from Fifth avenue to East river.....	D. Babcock.....	58,842 84	
1615	{ 584 } 629	Sept. 17, "	{ One Hundred and Fifteenth street, regulating and grading, from Eighth avenue to Hudson river.....	H. A. McGrane...	20,938 11	
1617	646	" 27, "	{ Forty-fifth street, regulating, grading, etc., from Eleventh to Twelfth avenue.....	G. Kidney.....	6,532 37	
1921	...	" 27, 1869		W. Menzies.....		
1635	<sup>2</sup> 691	Dec. 12, 1867	{ Seventy-fifth street, regulating, grading, etc., from Fifth avenue to East river.....	P. Quinn.....	106,437 20	1,113 40
2415	<sup>3</sup> 225	Nov. 1, 1871		P. Farley.....		
1710	{ 490 } 528	July 13, 1868	{ Fifty-first street, regulating, grading, etc., from Sixth to Seventh avenue.....	M. Gavin.....	19,618 25	1,697 64
1729	134	" 8, "	Nineteenth street, regulating, grading, etc., from Tenth avenue to Hudson river.....	J. D. Moore.....	866 50	
1730	<sup>2</sup> 143	Sept. 21, "	{ Seventy-seventh street, regulating, grading, etc., from Ninety-second to One Hundred and Eighth street.....	J. D. Moore.....	31,765 15	12,206 90
2480	<sup>3</sup> 221	Aug. 12, "	Fifty-eighth street, regulating, grading, etc., from Tenth to Eleventh avenue.....	J. F. Keyes.....	438 00	
1746	177					
1756	344	Oct. 20, "	Twenty third street, curb, gutter, and flagging, from First avenue to East river.....	P. F. Maginn.....	6,650 01	
1872	506	June 21, 1869	Fifty-ninth street, regulating, grading, etc., from First avenue to East river.....	J. Fitzpatrick....	14,711 99	
			Carried forward.....		\$784,038 56	\$24,556 65

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$357,049 22	\$9,566 89	\$216,823 88	.....	\$20,186 33			
7,074 77	.....	.....	.....	.....	In progress.		
4,207 14	.....	.....	.....	.....	do		
6,858 82	.....	.....	.....	.....	do		
42,883 99	.....	43,268 28	Apr. 9, 1874	.....	Closed.....	\$384 29	
41,230 88	.....	36,309 98	Nov. 2, 1871	14,920 90	Completed.		
52,976 41	.....	.....	.....	.....	In progress.		
8,989 47	.....	.....	.....	.....	do		
5,506 15	373 46	5,879 61	May 6, 1874	.....	Completed.		
58,842 84	.....	56,667 95	June 2, 1871	2,429 59	do		
20,938 11	.....	.....	.....	.....	In progress.		
6,532 37	.....	.....	.....	.....	do		
107,550 60	.....	.....	.....	.....	do		
21,315 89	159 03	22,643 73	Jan. 30, 1874	.....	Completed...	1,168 81	
866 50	.....	.....	.....	.....	In progress.		
43,972 05	.....	.....	.....	.....	do		
438 00	.....	.....	.....	.....	do		
6,650 01	231 00	6,650 01	Dec. 29, 1870	231 00	Completed.		
14,711 99	45 00	14,756 99	Jan. 3, 1873	.....	do		
\$808,595 21	\$10,375 38	\$403,000 43	.....	\$37,767 82	.....	\$1,553 10	

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
1873	272	June 19, 1869	Brought forward.....	.....	\$784,038 56	\$24,556 65
1874	235	" 26, "	Eighty-seventh street, regulating, grading, etc., from First avenue to East river.....	J. W. Pettigrew...	12,867 48	2,017 71
			Sixty-third street, regulating, grading, etc., from Ninth to Tenth avenue.....	W. Gillespie .....	7,500 72	.....
1876	$\left\{ \begin{smallmatrix} 2 \\ 130 \\ 3 \\ 78 \end{smallmatrix} \right\}$	" 26, "	{ Seventy-ninth street, regulating, grading, etc., from Ninth to Tenth avenue.....	W. Gillespie .....	6,243 40	27,957 84
1877	$\left\{ \begin{smallmatrix} 2 \\ 233 \\ 8 \end{smallmatrix} \right\}$	" 24, "	{ Ninth avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Tenth street.....	G. A. Treacy.....	79,572 62	381 00
1879	534	" 24, "	Seventy-second street, regulating, grading, etc., from Eighth avenue to Hudson river.....	G. A. Treacy.....	48,793 80	.....
1882	337	July 21, 1861	Ninth avenue, flagging, from Fifteenth to Sixteenth street....	M. Gavin.....	63 00	.....
1886	317	" 21, "	Thirteenth street, flagging, in front of No. 445, corner of Avenue A.	M. Gavin.....	668 73	13 55
1888	316	" 21, 1869	Fortieth street, flagging, from Seventh to Ninth avenue.....	M. Gavin.....	885 00	.....
1892	341	" 29, "	Charles street, curb, gutter, and flagging, in front of No. 54.....	M. Gavin.....	15 00	.....
1897	311	June 21, "	Twentieth street, curb, gutter, and flagging, from Sixth to Tenth avenue.....	Thomas Gearty...	2,831 69	.....
1898	223	" 19, "	Sixty-first street, curb, gutter, and flagging, from Second to Third avenue.....	L. Lanahan.....	984 95	.....
1923	494	Aug. 10, "	Forty-first street, regulating and grading, from Eleventh avenue to Hudson river.....	F. J. Down.....	1,665 00	.....
1954	497	Sept. 20, "	Eightieth street, regulating and grading, from Bloomingdale road to River Drive .....	Daniel Tone .....	7,026 84	.....
1948	415	July 19, "	{ Tenth avenue, regulating, grading, etc., Seventieth to Eighty-first street.....	J. S. Masterson ...	66,892 20	8,563 30
1955		" 21, "	Thirtieth street, flagging, northwest corner of Broadway.....	M. Gavin.....	105 00	.....
1887	315		Fifty-sixth street, flagging, from Fifth to Sixth avenue.....	M. Rabbitt.....	2,319 41	.....
1956	495	Nov. 5, "	{ Eighty-sixth street, regulating and grading, from Eighth avenue to Drive.....	R. H. Treacy.....	48,431 37	198 00
1957	$\left\{ \begin{smallmatrix} 678 \\ 496 \end{smallmatrix} \right\}$	Oct. 25, "	{ One Hundred and Nineteenth street, regulating, grading, etc., from Fourth to Eighth avenue.....	D. McCarthy.....	29,620 20	8,033 09
1973	$\left\{ \begin{smallmatrix} 2 \\ 748 \\ 3 \\ 179 \end{smallmatrix} \right\}$	Nov. 13, "	Eighteenth street, flagging, from No. 418 to No. 438.....	J. Mahoney.....	603 85	.....
1974	506	" 27, "	Fifty-second street, sewer, from Lexington avenue to 400 feet west of Fourth avenue.....	M. Casey.....	8,427 76	.....
321	59	Sept. 25, 1859	Fifty-ninth street, sewer, from Lexington avenue, etc.....	Frcal & Whitman. } W. C. Kingsley ... }	71,619 19	.....
755	62	Apr. 23, 1862	Eighty-seventh street, sewer, from Fourth avenue to and through Third avenue to Eighty-sixth street.....	J. F. Broderick ...	11,098 32	.....
848	..	" 24, 1863				
857	41	May 23, "				
Carried forward.....					\$1,192,274 09	\$71,721 14



made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$808,595 21	\$10,375 38	\$403,000 43	.....	\$37,767 82	.....	\$1,553 10	
14,885 19	.....	.....	.....	.....	In progress.		
7,500 72	.....	.....	.....	.....	do		
34,201 24	5,063 00	39,264 24	July 21, 1874	.....	Completed.		
79,953 62	.....	.....	.....	.....	In progress.		
48,793 80	520 81	53,167 16	Mar. 6, 1873	4 00	Completed...	3,848 55	
63 00	.....	.....	.....	.....	In progress.		
682 28	.....	682 28	Nov. 21, 1873	.....	Closed.		
885 00	.....	.....	.....	.....	In progress.		
15 00	.....	.....	.....	.....	do		
2,831 69	472 89	3,304 58	Mar. 7, 1870	.....	Completed.		
984 95	65 47	1,050 42	Jan. 10, 1870	.....	do		
1,665 00	.....	.....	.....	.....	In progress.		
7,026 84	.....	6,657 84	Apr. 27, 1871	369 00	Completed.		
75,455 50	.....	80,290 84	Feb. 20, 1873	450 00	do ...	4,385 34	
105 00	.....	.....	.....	.....	In progress.		
2,319 41	56 04	2,381 45	Nov. 7, 1870	.....	Completed.		
48,629 37	.....	.....	.....	.....	In progress.		
37,653 29	395 72	37,756 60	Sept. 11, 1874	292 41	Completed.		
603 85	10 50	614 35	Nov. 7, 1870	.....	do		
8,427 76	34 00	8,461 76	May 22, 1861	.....	do		
71,619 19	100 00	71,719 19	Nov. 22, 1864	.....	do		
11,098 32	126 00	11,224 32	July 19, 1865	.....	Completed.		
\$1,263,995 23	\$17,219 81	\$719,575 46	.....	\$38,883 23	.....	\$9,786 99	

STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$1,192,274 09	\$71,721 14
1076	188	May 18, 1864	{ Seventieth street, sewer, from Hudson river, through Tenth avenue to Seventy-fifth st. }	J. B. Devlin.....	65,064 64	
1622	...	Nov.12, 1867		P. G. Maginn.....		
1083	183	May 26, 1864	Sixth avenue, sewer, from Fifty-fourth to Fifty-ninth street, and through Fifty-ninth street to Seventh avenue.....	T. McManus.....	34,651 19	
1133	52	July 15, "	Eighty-second street, sewer, from Third to Fourth avenue.....	M. Treacy.....	15,258 24	
1134	101	" 15, "	Fifth avenue, sewer, from Seventy-ninth to Eighty-ninth street..	M. Treacy.....	43,295 78	
1199	252	Apr.13, "	Fifty-fifth street, sewer, from Fourth to Fifth avenue.....	P. Farley.....	13,318 12	
1223	280	Nov.27, 1865	{ Fifty-second street, sewer, from Sixth to Seventh avenue.... }	P. Maginnis .....	15,582 09	
1231	...	" 14, "		Joseph Moore.....		
1228	249	July 22, 1864	Forty-sixth street, sewer, from Tenth to Eleventh avenue.....	John Rourke.....	9,248 87	
1253	272	May 2, 1865	Forty-third street, sewer, from Lexington to Fourth avenue....	John Duffy, Jr....	2,721 62	
1285	298	Aug.28, "	Forty-fifth street, sewer, from Fifth to Sixth avenue .....	P. J. Rowe .....	1,838 22	
1286	308	" 29, "	Fifty-fourth street, sewer, from Sixth avenue, 450 feet east.....	P. J. Rowe .....	6,880 64	
1306	328	Oct. 28, "	Jane street, sewer, from Eighth to Greenwich avenue .....	Patrick Gibney....	2,148 02	
1316	327	" 31, "	One Hundred and Twenty-eighth street, sewer, from Third to Fourth avenue.....	Michael Treacy...	5,598 64	
1317	332	" 31, "	Seventieth street, sewer, from Third to Fourth avenue.....	Michael Treacy...	2,899 37	
1338	{ 266 } { 310 }	Mar.21, 1866	{ Third avenue, paving, from One Hundred and Ninth to One Hundred and Twenty-ninth street .....	W. C. Jardine.....	94,126 21	
1348	{ 357 } { 359 }	Apr 25, "	{ Fifty-second street, sewer, from Fifth to Sixth avenue ... }	Owen Farley.....	12,519 28	
1350	361	" 6, "	Eldridge street, sewer, from Division to Canal street....	Patrick Gibney...	1,534 96	
1375	368	" 20, "	Howard street, sewer, from Centre to Elm street .....	John Duffy.....	847 90	
1376	369	" 20, "	Walker street, sewer, from Centre to Baxter street.....	John Duffy.....	1,052 44	
1377	412	June 12, "	Bayard street, sewer, from Chrystie to Forsyth street.....	John Duffy, Jr....	963 74	
1378	390	Apr. 12, "	Sheriff street, sewer, from Delancey to Rivington street.....	John Duffy, Jr....	1,933 61	
1385	404	June 15, "	Thirty-third and Thirty-fifth streets, sewers, from Tenth to Eleventh avenue.....	E. P. Broderick...	28,637 81	
1386	386	May 30, "	Thirty-seventh to Forty-first street, sewers, from Hudson river to Tenth avenue.....	William Baird.....	85,547 99	
1387	372	May 25, "	Seventy-eighth street, sewer, from Fourth to Madison avenue.....	{ Keyes & Cunningham.....	7,351 91	
1388	473	" 29, "	{ Fifty-second and Fifty-third streets, sewers, from Fifth to Ninth avenue .....	F. Cosgrove... ..	20,086 32	
1605	..	Oct. 17, 1867		E. McGuire.....		
1389	378	May 30, 1866	Madison avenue, sewer, from Fifty-third to Fifty-fifth street.....	C. Farley.....	5,145 58	
1432	414	July 17, "	Sixth avenue, sewer, from Twentieth to Twenty-second street...	John Duffy, Jr....	2,282 73	
			Carried forward.....		\$1,672,810 01	\$71,721 14

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others. Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$1,263,995 23	\$17,219 81	\$719,575 46	.....	\$38,883 23	.....	\$9,786 99	
65,064 64	9 12	65,073 76	Feb. 1, 1869	.....	Completed.		
34,651 19	6 13	34,648 32	June 26, 1868	.....	do		
15,258 24	96 50	15,342 74	Nov. 24, 1866	.....	do		
43,295 78	240 50	43,536 38	Apr. 1, 1867	.....	do		
13,318 12	124 30	13,442 32	Nov. 14, 1866	.....	do		
15,582 09	294 00	15,876 09	Jan. 15, 1868	.....	do		
9,248 87	59 80	9,308 67	Sept. 18, 1866	.....	do		
2,721 62	250 00	2,971 62	Mar. 21, "	.....	do		
1,838 22	8 20	1,846 22	" 21, "	.....	do		
6,880 64	51 10	6,931 74	Aug. 28, "	.....	do		
2,148 02	51 30	2,199 32	Mar. 21, "	.....	do		
5,598 64	93 50	5,692 14	Oct. 5, "	.....	do		
2,899 37	46 00	2,945 37	Aug. 28, "	.....	do		
94,126 21	793 42	94,292 04	Apr. 1, 1867	627 59	do		
12,519 28	193 36	12,712 64	Sept. 6, "	.....	do		
34 96	32 80	1,567 76	Oct. 5, "	.....	do		
847 90	14 50	862 49	Nov. 24, 1866	.....	do		
1,052 44	20 00	1,072 44	Oct. 5, "	.....	do		
963 74	20 00	983 74	Nov. 24, "	.....	do		
1,933 61	44 50	1,978 11	Dec. 26, "	.....	do		
28,637 81	181 22	28,807 63	May 3, 1868	.....	do		
85,547 99	5 45	88,549 44	Mar. 3, 1869	.....	do		
7,351 91	63 00	7,366 91	" 7, 1867	.....	do		
20,086 32	132 86	20,219 18	Jan. 25, 1869	.....	do		
5,145 58	40 00	5,185 58	Dec. 26, 1866	.....	do		
2,282 73	41 50	2,324 23	" 6, "	.....	do		
\$1,744,531 15	\$20,132 87	\$1,205,312 34	.....	\$39,510 82	.....	\$9,786 99	



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
1434	456	Aug. 25, 1866	Brought forward.....		\$1,672,810 01	\$71,721 14
1441	453	" 24, "	First avenue, sewer, from Eighth to Twelfth street, and from Sixteenth to Seventeenth street.....	P. Farley.....	2,870 90	
1482	746	Mar. 11, 1867	Elizabeth street, paving, from Bayard to Grand street.....	T. K. Downing ...	10,475 19	
1637	...	Oct. 29, "	Fifty-first and Fifty-sixth streets, sewer, from Ninth avenue to Hudson river.....	O. Taylor. ....	147,818 40	
1743	...	Aug. 25, 1868		J. Hackett.....		
1483	515	Mar. 18, 1867	Forty-seventh and Forty-ninth streets, sewers, from Tenth to Eleventh avenue.....	P. F. Maginn.....	39,050 17	
1621	...	Nov. 2, "		W. E. Broderick... J. B. Lamberton..		
1490	31	Mar. 23, "	Canal street, paving, between Broadway and West street.....	W. A. Cumming..	59,449 56	561 66
1493	526	" 11, 1868	York street, sewer, from West Broadway to St. John's lane; and in Church street, from White to Walker street; in White street, from Cortlandt alley to Elm street; and Elm street, from White to Walker street; and in White street, from Centre to Baxter street.....	M. Gavin.....	4,905 25	
1497	544	May 8, 1867	Fifty-seventh street, sewer, from Third avenue to East river, and in Avenue A and Fifty-eighth st.	R. H. Treacy.....	40,028 93	232 60
1514	562	" 18, "	Chrystie street, sewer, from Division to Houston street.....	M. Gavin.....	5,452 20	
1522	564	" 17, "	One Hundred and Fifteenth and One Hundred and Twenty-first streets, sewers, from Avenue A to Fourth avenue.....	John Duffy.....	26,695 06	
1524	589	" 18, "	Eighty-third and Eighty-fourth street, sewers, from Fourth to Fifth avenue.....	J. Gallagher.....	20,731 51	
1566	573	" 11, "	West street, paving, from Chambers to Watts street.....	R. Jardine.....	36,020 49	
1567	625	" 11, "	Second avenue, paving, from Sixty-first to Eighty-sixth street....	R. Jardine.....	2,328 40	
1578	637	" 8, "	Allen street, sewer, from Rivington to Canal street.....	John Duffy.....	3,546 72	
1620	...	Oct. 30, "		Thomas Fealy.....		
1579	639	Aug. 10, "	Sixteenth street, sewer, from Irving place to Third avenue.....	T. Fitzsimmons...	629 22	
1584	750	" 15, "	Fifty-fifth to Fifty-eighth street, sewers, from Eighth to Ninth avenue.....	John Kelly.....	27,444 20	
1693	...	July 21, 1868		Patrick Minton....		
1624	744	Nov. 1, 1867	Twenty-sixth street, paving, from Third avenue to the East river.....	W. C. Jardine....	27,752 84	
1742	137	Aug. 21, 1868		M. Sheridan.....		
1842	...	Jan. 12, 1869		J. Crowley.....		
1628	666	Oct. 30, 1867	West street, crosswalk to Pier No. 44, North river.....	George Kidney....	311 21	
1629	666	Nov. 2, "	West street, crosswalk at West Tenth street.....	George Kidney....	530 91	
1630	666	" 2, "	West and Morton streets, crosswalk, from Pier No. 50.....	George Kidney....	288 36	
1649	36	Mar. 26, 1868	Ninety-second street, sewer, from Second to Fourth avenue.....	E. J. Quirk.....	31,367 51	
1652	44	Apr. 6, "	Washington street, sewer, from Charlton to King street.....	G. P. White.....	5,528 48	
1654	475	" 11, "	Seventy-second street, sewer, from Eighth to Tenth avenue.....	M. Sheridan.....	30,250 19	169 30
			Carried forward.....		\$2,196,285 71	\$72,684 70

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$1,744,531 15	\$20,132 87	\$1,205,312 34	.....	\$39,510 82	.....	\$9,786 99	
2,870 90	17 60	2,888 50	Jan. 23, 1867	.....	Completed.		
10,475 19	168 60	10,643 79	Nov. 14, "	.....	do		
147,818 40	.....	143,416 79	Dec. 19, 1872	4,401 61	do		
39,050 17	.....	38,864 95	Jan. 27, 1870	185 22	do		
60,011 22	.....	60,011 22	Sept. 17, 1868	.....	Closed.		
4,905 25	106 70	5,011 95	Sept. 6, 1867	.....	Completed.		
40,261 53	.....	40,261 53	" 16, 1868	.....	Closed.		
5,452 20	37 47	5,489 67	Nov. 12, 1867	.....	Completed.		
26,695 06	244 32	26,855 38	Nov. 8, 1869	84 00	do		
20,731 51	135 10	20,866 61	Feb. 24, "	.....	do		
36,020 49	277 05	36,297 54	June 26, 1868	.....	do		
2,328 40	.....	.....	.....	.....	In progress.		
3,546 72	50 80	3,597 62	June 26, 1868	.....	Completed.		
629 22	59 75	688 97	May 25, 1869	.....	do		
27,444 20	.....	26,408 20	Feb. 4, 1871	1,036 00	do		
27,752 84	.....	.....	.....	.....	In progress.		
311 21	15 00	326 21	Apr. 26, 1868	.....	Completed.		
530 91	15 00	545 91	" 6, "	.....	do		
288 36	15 00	303 36	Mar. 9, "	.....	do		
31,367 51	375 00	31,742 51	Nov. 8, 1869	.....	do		
5,528 48	131 00	5,649 48	Oct. 23, 1868	.....	do		
30,419 49	.....	30,419 49	" 8, "	.....	Closed.		
\$2,268,970 41	\$21,781 26	\$1,695,602 02	.....	\$45,217 65	.....	\$9,786 99	



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
1657	257	May 14, 1868	Brought forward.....	.....	\$2,196,285 71	\$72,684 70
1660	{ 350 }	" 19, "	Tenth avenue, sewer, from Fifty-ninth to Sixty-first street, with branches in Sixtieth and Sixty-first streets.....	M. Groh.....	31,395 74	.....
1664	{ 468 }	" 19, "	Fifty-fifth street, sewer, from Sixth avenue to Broadway....	H. McCabe .....	31,698 44	.....
1664	694	Apr. 30, "	Sixty-sixth street, sewer, outlet, to Tenth avenue, to Sixty-fifth street, to Broadway, Sixty-second street and Eighth avenue, with branches in Eighth, Ninth, and Tenth avenues, and in Sixtieth and Sixty-fourth streets.....	E. J. Quirk..... J. D. Coleman.. E. H. Fairchild..	330,351 17	.....
1688	79	July 13, "	Sixth and Seventh avenues, sewer, from Thirty-first to Thirty-second street, and in Seventh avenue, from Twenty-third to Twenty-fourth street .....	Isaac Lunney.....	7,268 91	.....
1691	336	" 16, "	Forty-eighth street, sewer, from Tenth to Eleventh avenue, and in Eleventh avenue from Forty-fourth to Forty-seventh street...	John Kinsley .....	38,027 18	.....
1727	312	Aug. 15, 1867	One Hundred and Twenty-second and One Hundred and Twenty-third streets, sewer, from Third to Fourth avenue. ....	M. Noonan.....	18,701 23	.....
1739	670	" 17, "	One Hundred and Tenth and One Hundred and Seventeenth streets, sewers, between First and Fourth avenues .....	P. McGearty.....	16,340 36	1,000 00
1771	129	Nov. 9, 1868	One Hundred and Fourteenth street, sewer, from Avenue A to First avenue.....	Philip Duffy.....	2,949 60	.....
1784	63	Jan. 15, 1869	Third avenue, paving, from Fourteenth to Forty-fourth street....	James Saxton.....	107,935 06	.....
1807	{ 680 }	June 5, 1869	Seventh avenue, sewer, from Greenwich avenue to Fifty-ninth street.....	Samuel Ruth.....	136,772 42	.....
1810	{ 681 }	" 4, "	First avenue, sewer, from Thirty-fourth to Thirty-ninth street..	R. Cunningham...	57,947 43	.....
1820	{ 513 }	July 1, "	Fourteenth street, paving, from University place to Eighth avenue	Nicholson Paving Co .....	78,159 79	.....
1830	329	" 9, "	One Hundred and Twenty-third street, paving, from Second to Third avenue.....	Fisk Concrete Pav-Co.....	6,102 60	.....
1833	284	" 1, "	Twenty-ninth street, paving, from Eighth to Ninth avenue.....	Nicholson Paving Co.....	14,800 09	.....
1838	296	" 2, "	One Hundred and Twenty-fourth street, paving, from Fifth to Sixth avenue.....	Lutz & McKim....	11,454 13	.....
1843	{ 213 }	" 21, "	Madison avenue, paving, from Forty-second to Eighty-sixth street.....	John B. Devlin...	216,161 18	.....
1844	{ 245 }	" 12, "	Seventy-eighth street, paving, from First to Fifth avenue....	L. W. Johnson ...	49,180 93	.....
1851	{ 285 }	" 19, "	Twenty-sixth street, paving, from Sixth to Eighth avenue.....	Wm. H. Quincy...	529 80	.....
1852	258	" 19, "	Avenue A, paving, from Houston to Fourteenth street.....	Wm. H. Quincy...	648 06	.....
1852	241	" 19, "	Carried forward.....	.....	\$3,352,709 83	\$73,684 70



made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$2,268,970 41	\$21,781 26	\$1,695,602 02	.....	\$45,217 65	.....	\$9,786 99	
31,395 74	96 67	31,536 41	Jan. 10, 1870	.....	Completed.		
31,698 44	259 40	31,977 94	Dec. 23, "	.....	do		
330,351 17	17,137 41	347,488 58	June 30, 1871	.....	do		
7,268 91	123 80	7,348 71	Sept. 1, 1869	.....	do		
38,027 18	.....	36,983 58	Feb. 4, 1871	1,043 60	do		
18,701 23	133 12	18,834 35	Jan. 10, 1870	.....	do		
17,340 36	.....	17,340 36	Sept. 1, 1869	.....	Closed.		
2,949 60	138 40	3,040 00	" 1, "	.....	Completed.		
107,925 06	.....	.....	.....	.....	In progress.		
136,772 42	13 90	136,834 32	May 24, 1871	48 00	Completed.		
57,947 43	2,040 83	59,988 26	July 22, 1872	.....	do		
78,159 79	277 95	78 479 74	Dec. 15, 1869	.....	do		
6,102 60	.....	.....	.....	.....	In progress.		
14,800 09	131 35	14,931 94	Dec. 15, 1869	.....	Completed.		
11,454 13	151 20	11,605 33	" 15, "	.....	do		
216,161 18	23,126 13	239,287 31	Nov. 2, 1871	.....	do		
49,180 93	.....	48,778 72	Feb. 4, "	402 21	do		
529 80	.....	.....	.....	.....	In progress.		
648 06	.....	.....	.....	.....	do		
\$3,426,394 53	\$65,411 92	\$2,780,057 57	.....	\$46,711 46	.....	\$9,786 99	

STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
1855	243	June 19, 1869	Brought forward .....	.....	\$3,352,709 83	\$73,684 70
1858	206	" 19, "	Seventeenth street, paving, from Sixth avenue to Broadway .....	Wm. H. Quincy...	512 00	.....
1906	381	Sept. 4, "	Twentieth street, paving, from Sixth to Tenth avenue .....	Wm. H. Quincy...	949 89	.....
1926	370	Mar. 16, "	Fifty-ninth and Sixty-fifth streets, underground drains, and between Fourth and Fifth avenues .....	R. Cunningham...	3,983 37	.....
			One Hundred and Twenty-ninth street, paving, between Third and Fifth avenues .....	Fisk Concrete Pavement Co.....	31,712 80	.....
1931	{ 736 } 747	Oct. 23, "	{ Ninth avenue, sewer, from Fifty-fifth to Fifty-seventh street...	Thos. Matthews...	85,245 55	762 20
1938	255	" 25, "	Seventieth street, paving, from Third to Fourth avenue .....	Christopher Keyes.	12,778 31	282 90
1940	{ 2 } 744 3 138	Sept. 10, "	{ Third avenue, sewer, from Ninety-third to One Hundred and Sixth street .....	W. H. McCarthy..	92,355 95	29,761 41
1941	576	" 10, "	Fifth avenue, sewer, from Eighty-ninth to One Hundred and Eighth street .....	R. Cunningham...	103,294 08	.....
1942	752	" 6, "	Forty-third street, sewer, from Lexington to Third avenue .....	R. Cunningham...	51,210 52	.....
1943	391	" 15, "	Washington and Greenwich streets, sewer, from Desbrosses to Canal street .....	W. H. Keyes.....	7,003 89	.....
1944	458	" 11, "	White street, paving, from Centre street to Broadway .....	B. F. Miller. ....	9,101 48	.....
1945	395	" 11, "	North Moore street, paving, from West Broadway to West street ..	B. F. Miller.....	24,110 20	.....
1949	{ 647 } 714	Aug. 16, "	{ Second avenue, sewer, from Eighty-sixth to Ninetieth street	John McKim.....	29,741 73	.....
1965	693	Nov. 8, "	Madison avenue, sewer, from Forty-sixth to Fifty-ninth street .....	Smith & Noonan..	25,257 33	.....
1971	468	" 13, "	Forty-sixth street, paving, from Third to Lexington avenue .....	W. G. Barbour....	6,418 73	.....
1972	{ 437 } 749	" 13, "	{ One Hundred and Seventeenth street, sewer, from Fourth avenue to Harlem river .....	P. M. Broderick...	33,553 11	.....
1968	{ 2 } 723 2 695 3 140	" 13, "	{ Seventeenth street, sewer, from Hudson river to and through Eleventh avenue to near Twenty-third street; and in Seventeenth street, to and through Eleventh avenue to Fourteenth street, with branches .....	R. McChristie....	157,510 82	15,953 84
1982	507	Dec. 31, "	Fifty-first street, paving, from Eighth avenue to Hudson river.	M. Baird .....	51,770 57	.....
1984	363	" 31, "	Thirty-first street, paving, from Seventh to Eighth avenue .....	M. Baird .....	8,183 34	.....
1989	401	" 31, "	Fortieth street, paving, from Sixth to Ninth avenue .....	M. Baird .....	34,582 22	.....
2006	96	Nov. 1, "	Fourth avenue, crosswalk, at Fourteenth street, southwest to southeast .....	R. A. Cunningham	585 57	.....
2014	394	" 1, "	Fourteenth street, crosswalk, from Nos. 142 to 143 .....	S. R. Smith .....	492 70	.....
2017	396	Dec. 8, "	Forty-sixth street, paving from Sixth avenue to Broadway .....	W. G. Barbour....	13,687 78	.....
2018	469	" 1, "	Sixty-sixth street paving, from Third to Fifth avenue .....	W. H. Keyes.....	27,682 89	.....
			Carried forward .....	.....	\$4,164,434 66	\$120,445 05

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$3,426,394 53	\$65,411 92	\$2,780,057 57	.....	\$46,711 46	.....	\$9,786 99	
512 00	.....	.....	.....	.....	In progress.		
949 89	.....	.....	.....	.....	do		
3,983 37	75 00	4,058 37	May 3, 1870	.....	Completed.		
31,712 80	.....	.....	.....	.....	In progress.		
86,007 75	161 49	86,169 24	Jan. 3, 1873	.....	Completed.		
13,061 21	.....	12,574 71	May 3, 1870	486 50	Clos'd (S. & D.)		
122,117 36	.....	125,086 19	Jan. 3, 1873	.....	Closed.....	2,968 83	
103,294 08	2,718 86	106,012 94	June 26, 1871	.....	Completed.		
51,210 52	2,081 07	53,291 59	July 22, 1872	.....	do		
7,003 89	697 90	7,701 79	May 3, 1870	.....	do		
9,101 48	175 50	9,171 98	Sept. 29, "	105 00	do		
24,110 20	739 84	24,850 04	Nov. 7, "	.....	do		
29,741 73	.....	29,431 73	Dec. 23, "	310 00	do		
25,257 33	180 00	25,413 33	Feb. 4, 1871	24 00	do		
6,418 73	21 90	6,440 63	May 3, 1870	.....	do		
33,553 11	12,617 62	46,170 73	Mar. 26, 1874	.....	do		
173,464 66	.....	.....	.....	.....	In progress.		
51,770 57	533 24	52,254 81	Jan. 9, 1871	49 00	Completed.		
8,183 34	.....	.....	.....	.....	In progress.		
34,582 22	408 17	35,000 89	Dec. 23, 1870	.....	Completed.		
585 57	25 00	610 57	May 3, "	.....	do		
492 70	31 41	524 11	" 3, "	.....	do		
13,687 78	.....	13,663 28	Sept. 29, "	24 50	do		
27,682 89	525 00	28,169 39	Dec. 23, "	38 50	do		
\$4,284,879 71	\$86,403 92	\$3,446,653 89	.....	\$47,748 96	.....	\$12,755 82	



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$4,164,434 66	\$120,445 05
2019	{ 438 535 }	Jan. 20, 1870	{ First avenue, paving, from Thirty-sixth to Sixty-first street.....	Henry Deghue....	198,238 67	1,907 69
2020	{ 270 271 }	Feb. 23, "	{ Seventh avenue, paving, from Fourteenth to Fifty-ninth street.....	J. A. Monheimer..	418,514 35	.....
2027	481	" 14, "	Eleventh street, paving, from University place to Sixth avenue	Vidall & Callaghan	16,141 45	.....
2028	431	" 14, "	Howard street, paving, from Broadway to Mercer street.....	Vidall & Callaghan	3,073 50	.....
2030	{ 2 737 3 669 }	Jan. 10, "	{ West street, crosswalk, south side of Perry street to Pier 54, North river.....	W. A. Cunningham	421 20	.....
2032	{ 2 322 3 253 }	Mar. 28, 1870	{ Seventy-seventh street, regulating, grading, etc., from First avenue to East river.....	H. Polye.....	9,278 65	132 00
2033	{ 365 679 }	" 28, "	{ Seventy-first street, regulating, grading, etc., from Fifth avenue to East river.....	H. Polye.....	7,938 95	132 00
2036	{ 2 536 3 173 }	" 28, "	{ Sixty-eighth street, regulating, grading, etc., from Eighth avenue to Hudson river.....	Charles Miner.....	44,128 47	19,406 69
2038	281	" 22, "	Fifty-ninth street, regulating, grading, etc., from Tenth avenue to Hudson river.....	J. R. Slattery.....	3,513 84	.....
2039	{ 502 728 }	" 28, "	{ Eighty-seventh street, regulating, grading, etc., from Public Drive to New avenue.....	G. A. Treacy.....	21,813 30	265 56
2040	{ 2 397 3 126 }	" 19, "	{ One Hundred and Twenty-second street, regulating, grading, etc., from Ninth avenue to Mount Morris square (except between Fifth and Sixth avenues).....	D. McCarthy.....	36,324 85	9,788 18
2041	532	" 28, "	Ninety-ninth street, regulating, grading etc., from Eighth to Eleventh avenue.....	J. Blumsden.....	7,868 84	.....
2042	537	" 28, "	One Hundred and Thirteenth street, regulating, grading, etc., from Third avenue to Harlem river.....	W. H. Moore.....	10,226 00	4,225 32
2043	528	" 28, "	One Hundred and Eleventh street, regulating, grading, etc., from Second to Third avenue.....	W. H. Moore.....	3,119 37	120 10
2044	{ 2 237 3 226 }	" 26, "	{ One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth streets, regulating, grading, etc., from Eighth avenue to Public Drive.....	L. Cronin.....	59,255 08	29,034 60
2045	539	" 21, "	Church street, regulating, grading, etc., from Fulton to Morris street	M. Gavin.....	14,084 17	.....
2046	474	" 28, "	Avenue C, regulating, grading, etc., from Seventeenth to Eighteenth street.....	M. Baird.....	722 17	.....
2056	423	June 1, "	Lispenard street, paving, from Broadway to West Broadway....	J. F. Keyes.....	9,797 00	.....
2069	656	July 20, "	Madison street, sewer, from Pike to Birmingham street.....	C. P. Devlin.....	1,808 92	.....
			Carried forward.....		\$5,030,703 44	\$185,457 19

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$4,284,879 71	\$86,403 92	\$3,446,653 89	.....	\$47,748 96	.....	\$12,755 82	
200,146 36	.....	200,148 86	Mar. 26, 1874	2 50	Closed.		
418,514 35	.....	.....	.....	.....	In progress.		
16,141 45	.....	.....	.....	.....	do		
3,073 50	.....	.....	.....	.....	do		
421 20	.....	.....	.....	.....	do		
9,410 65	.....	.....	.....	.....	do		
8,070 95	.....	.....	.....	.....	do		
63,535 16	.....	65,221 04	Sept. 25, 1874	3,432 28	Completed...	5,118 16	
3,513 84	.....	3,355 05	Dec. 23, 1870	158 79	do		
22,078 86	.....	22,102 86	Feb. 20, 1873	24 00	Clos'd (S.&D.)		
46,113 03	.....	.....	.....	.....	In progress.		
7,868 84	.....	.....	.....	.....	do		
14,451 32	.....	.....	.....	.....	do		
3,239 47	35 50	3,274 97	Nov. 7, 1870	.....	Completed.		
88,289 68	9,174 86	97,464 54	Aug. 11, 1874	.....	do		
14,084 17	681 55	15,149 89	Dec. 19, 1872	.....	do	884 17	
722 17	54 48	776 65	Jan. 9, 1871	.....	do		
9,797 00	227 50	10,031 50	Dec. 23, 1870	.....	do		
1,808 92	8 00	1,816 92	" 23, "	.....	do		
\$5,216,160 63	\$96,585 81	\$3,865,996 17	.....	\$51,366 53	.....	\$18,258 15	



STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$5,030,703 44	\$185,457 19
2070 2107	590 } 599 }	July 22, 1870	{ Sixteenth street sewer, from Ninth avenue to Hudson river .....	M. Baird.....	18,485 28	366 00
2072	{ 2 671 3 190 }	" 26, "	{ Eighty-ninth street, sewer outlet, from East river to Second avenue, with branches.....	F. Stollmeyer.....	155,544 25	1,285 00
2074	665	" 15, "	First avenue, sewer, from Thirty-ninth to Fortieth street.....	T. S. O'Brien.....	8,615 91	.....
2075	667	" 18, "	Forty-eighth street, paving, from Third to Fifth avenue.....	John Lenihan.....	25,335 95	.....
2076	{ 632 340 }	" 26, "	{ Eighty-first street, sewer, from Third to Fourth avenue .....	P. Farley.....	21,228 82	.....
2078	{ 615 674 }	Aug. 6, "	{ Seventy-sixth street, sewer, from First to Third avenue .....	P. Farley.....	32,454 33	.....
2080	654	July 23, "	South street, paving, from Montgomery to Catharine street.....	Thomas Gearty...	54,401 21	.....
2082	{ 2 673 3 243 }	Aug. 9, "	{ Madison avenue, sewer, from Seventy-fourth to Eighty-sixth street.....	Patrick Farley....	31,588 09	.....
2084	602	" 18, "	Thirty-sixth street, regulating and paving, from Seventh to Eighth avenue.....	F. C. Crowley.....	11,063 37	127 05
2087	{ 2 598 3 248 }	" 18, "	{ Sixteenth street, regulating and paving, from First avenue to Avenue C.....	F. C. Crowley.....	27,951 30	.....
2091	580	" 2, "	Fiftieth street, sewer, from Broadway to Eighth avenue.....	B. F. Brady.....	14,696 44	.....
2094	597	" 18, "	Clinton street, sewer, from Stanton to Rivington street.....	James Everard....	2,930 38	.....
2095	608	" 18, "	Oak street, sewer, from James to Oliver street.....	C. P. Devlin.....	1,369 82	.....
2101	583	Oct. 20, "	One Hundred and Twenty-eighth street, paving, from Second to Sixth avenue.....	C. H. Green, Pres't	47,178 37	.....
2103	687	" 27, "	Fifteenth street, paving, from Seventh to Eighth avenue.....	J. A. Monheimer..	16,751 20	170 73
2110	{ 676 729 }	July 25, "	{ Avenue A, sewer, from Seventy-fourth to Seventy-ninth street, with branches in Seventy-fifth, Seventy-sixth, Seventy-seventh and Seventy-eighth streets....	R. McChristie.....	45,630 93	.....
2115	328	" 29, "	Sixth avenue, flagging, from Fiftieth to Fifty-ninth street.....	M. Rabbitt.....	2,498 34	.....
2116	{ 366 388 }	Aug. 1, "	{ Forty-fourth street, flagging, from Eighth to Ninth avenue.	Owen Gearty.....	366 00	.....
2117	628	" 17, "	Fifty-fifth street, paving, from Tenth to Eleventh avenue.....	J. F. Keyes.....	11,144 45	.....
2121	{ 390 564 }	" 19, "	{ One Hundred and Twelfth street, regulating, grading, etc., from Second avenue to Harlem river	Chris. Keyes.....	9,260 00	.....
2123	332	" 22, "	Sixty-sixth street, regulating, grading, etc., from First avenue to Avenue A.....	R. Cunningham...	4,970 73	.....
2125	688	" 22, "	Avenue A, flagging, from Seventeenth to Twenty-fourth street..	M. Rabbitt.....	2,175 15	84 26
2128	{ 566 609 }	" 24, "	{ Thirty-sixth street, sewer, from Third to Lexington avenue...	P. J. Casey.....	8,473 61	.....
2130	{ 556 569 }	" 25, "	Fifth avenue, sewer, from Thirty-fourth to Thirty-fifth street.	Thos. Hayden ....	1,476 60	.....
			Carried forward.....	.....	\$5,586,293 97	\$187,490 23



*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$5,216,160 63	\$96,585 81	\$3,865,996 17	.....	\$51,366 53	.....	\$18,258 15	
18,851 28	.....	18,851 28	May 4, 1871	.....	Closed.		
156,829 25	.....	156,705 25	Oct. 30, 1873	124 00	Completed.		
8,615 91	52 80	8,668 71	June 2, 1871	.....	do		
25,335 95	324 70	25,709 65	May 4, "	49 00	do		
21,228 82	260 15	21,488 97	Nov. 2, "	.....	do		
32,454 33	.....	31,210 64	July 22, 1872	2,111 00	do	803 31	
54,401 21	.....	.....	.....	.....	In progress.		
31,588 09	.....	30,449 48	" 22, 1872	1,647 38	Completed.	508 77	
11,190 42	.....	11,102 92	Nov. 2, 1871	87 50	Clos'd(S.&D.)		
27,951 30	317 63	28,268 93	Dec. 19, 1872	.....	Completed.		
14,696 44	96 78	14,793 22	Nov. 2, 1871	.....	do		
2,930 38	124 85	3,055 23	Dec. 23, 1870	.....	do		
1,369 82	8 00	1,377 82	" 23, "	.....	do		
47,178 37	.....	.....	.....	.....	In progress.		
16,921 93	.....	16,921 93	Jan. 3, 1873	.....	Closed.		
45,630 93	13,266 82	59,417 75	Apr. 16, 1873	520 00	Completed.		
2,498 34	88 30	2,586 64	Dec. 19, 1872	.....	do		
366 00	.....	.....	.....	.....	In progress.		
11,144 45	141 90	11,286 35	Apr. 27, 1871	.....	Completed.		
9,260 00	1,400 36	10,660 36	July 21, 1874	.....	do		
4,970 73	.....	.....	.....	.....	In progress.		
2,259 41	255 07	2,514 48	Feb. 23, 1873	.....	Completed.		
8,473 61	57 67	7,851 28	Nov. 2, 1871	680 00	do		
1,476 60	163 53	1,640 13	" 2, "	.....	do		
\$5,773,784 20	\$113,144 37	\$4,330,557 19	.....	\$56,585 41	.....	\$19,570 23	

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$5,586,293 97	\$187,490 23
2131	{201 208}	Aug. 26, 1870	{ Fifty-sixth street, regulating and grading, from Ninth to Tenth avenue .. . . .	M. J. Green.....	10,525 83	.....
2134	{689 703}	" 27, "	{ Fifty-seventh street, paving, from Lexington to Sixth avenue .. . . .	J. A. Monheimer..	70,702 55	.....
2137	290	Oct. 20, "	Forty-sixth street, paving, from Fourth to Fifth avenue.....	C. H. Green, Pres.	17,185 37	108 90
2138	{690 730}	" 20, "	{ Fifth avenue, paving, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street. ....	C. H. Green, Pres.	44,499 48	608 22
2140	{690 734}	" 27, "	{ Fifty-eighth street, paving, from Sixth to Ninth avenue.....	J. A. Monheimer..	54,533 51	.....
2145	{555 413}	July 20, "	{ Second avenue, paving, from Eighty-sixth to One Hundred and Twenty-fifth street.....	T. P. Morrell.....	206,577 29	.....
2146	637	" 21, "	Fifty-second street, flagging, from Eighth to Ninth avenue.....	G. F. La Due. ...	51 00	.....
2147	675	" 22, "	Elizabeth street, paving, from Grand to Bleecker street.....	G. W. Fuller.....	18,549 73	.....
2149	{ <sup>2</sup> 575 <sup>3</sup> 220}	Sept. 5, "	{ Eighth avenue, regulating, grading, etc., from Eighty-first to One Hundredth street.....	J. B. Devlin.....	98,049 60	20,015 58
2150	{ <sup>2</sup> 677 <sup>3</sup> 275}	" 5, "	{ Eighth avenue, regulating, grading, etc., from Fifty-ninth to Seventy-seventh street.....	J. Slattery.....	38,292 67	25,044 92
2153	696	Oct. 11, "	West Thirteenth street, flagging, in front of Nos. 36 and 38 .....	Patrick Gibney....	280 79	.....
2151	692	Nov. 21, "	Forty-third street, paving, from Third to Fourth avenue.....	C. G. Waterbury, President.....	16,523 59	.....
2155	{ <sup>2</sup> 696 <sup>3</sup> 51}	Oct. 14, "	{ Fiftieth street, flagging, from Fifth to Madison avenue.....	Patrick Gibney....	2,051 12	.....
2163	699	" 18, "	Fifty-ninth street, flagging, from Lexington to Third avenue .....	Patrick Gibney.		
2164	699	" 18, "	Rivington street, flagging, from No. 320 to 328.....	Patrick Gibney.		
2165	700	" 18, "	Attorney street, flagging, from Grand to Broome street.....	Patrick Gibney....	5 07	.....
2166	700	" 18, "	McDougal street, curb and gutter, from Houston to Prince street...	Patrick Gibney.		
2168	701	" 18, "	West Tenth street, curb, gutter, and flagging, from Washington to West street.....	Patrick Gibney....	111 25	.....
2170	701	Nov. 10, "	King street, flagging, from Nos. 64 to 66 .....	Patrick Gibney ...	193 64	.....
2173	702	" 10, "	Charlton street, curb, gutter, and flagging, from Greenwich to Hudson street .....	Patrick Gibney ...	91 62	.....
2177	704	" 26, "	Fourteenth street and Fourth avenue, crosswalk, from southeast to southwest corner .....	Patrick Gibney ...	25 00	.....
2180	705	" 26, "	Chambers street and West Broadway, crosswalk, northeast to northwest corner.....	Patrick Gibney ...	854 81	.....
2188	707	Oct. 31, "	Broome street, paving, from Norfolk street to East river.....	James Everard....	52,087 60	923 76
			Carried forward.....		\$6,217,485 49	\$234,191 61

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$5,773,784 20	\$113,144 37	\$4,330,557 19	.....	\$56,585 41	.....	\$19,570 23	
10,525 83	64 25	10,590 08	Dec. 19, 1872	.....	Completed.		
70,702 55	.....	70,580 77	June 30, 1871	121 78	do		
17,294 27	181 50	17,475 77	Apr. 27, "	.....	do		
45,107 70	132 00	45,246 70	" 27, "	7 00	do		
54,533 51	399 35	54,820 86	July 22, 1872	112 00	do		
206,577 29	7,223 26	213,800 55	Aug. 25, 1873	.....	do		
51 00	.....	.....	.....	.....	In progress.		
18,549 73	.....	.....	.....	.....	do		
118,065 18	.....	.....	.....	.....	do		
63,337 59	.....	.....	.....	.....	do		
280 79	4 62	285 41	Apr. 27, 1871	.....	Completed.		
16,523 59	441 00	16,982 09	Feb. 4, "	17 50	do		
2,051 12	1 16	2,056 28	Dec. 19, 1872	.....	do		
5 07	169 93	175 00	Oct. 30, 1873	.....	do		
111 25	339 06	450 31	Nov. 22, 1871	.....	do		
193 64	13 76	207 40	" 2, "	.....	do		
91 62	621 40	713 02	" 2, "	.....	do		
25 00	.....	.....	.....	.....	do		
854 81	33 66	888 47	Apr. 27, 1871	.....	do		
53,011 36	.....	53,011 36	Dec. 19, 1872	.....	Closed.		
\$6,451,677 10	\$122,773 32	\$4,817,841 26	.....	\$56,843 69	.....	\$19,570 23	



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2189	630	Oct. 31, 1870	Brought forward.....		\$6,217,485 49	\$234,191 61
			Macdougall street, paving, from Spring to Eighth street.....	Chris. Keyes.....	32,868 08	
2190	{143 595}	" 31, "	{Nineteenth street, paving, from Sixth to Tenth avenue.....	Chris. Keyes.....	38,142 26	
2191	708	" 31, "	Thirty-eighth street, paving, from Lexington avenue to East river.	James Everard....	24,586 09	430 88
2192	708	" 31, "	One Hundred and Nineteenth street, paving, from Third avenue to Avenue A.....	Chris. Keyes.....	23,623 95	419 68
2197	{711 487 526}	Nov. 9, "	{Sixtieth and Sixty-sixth streets. sewer, from Avenue A to Third avenue, etc.....	Lutz & McKim....	90,848 60	
2201	713	Oct. 31, "	University place, sewer, from Eleventh to Twelfth street.....	J. D. Flynn.....	1,329 09	
2203	714	Nov. 1, "	Road or Broadway, sewer, from One Hundred and Twenty-ninth to One Hundred and Thirtieth street	M. Noonan.....	2,392 81	
2205	{715 651 751}	" 2, "	{Fourth avenue, sewer, from Eighty-eighth street to Ninetieth street, and in Lexington avenue, from Eighty-eighth to Ninetieth street.....	Charles Jones.....	52,579 80	
2208	{716 446}	" 3, "	{Thirty-fifth street, regulating, grading, etc., from Eleventh to Twelfth avenue.....	J. R. Slattery.....	2,847 80	
2211	{2 718 3 229}	" 1, "	{One Hundred and Eighteenth street, curb, gutter, and flagging, from First avenue to Avenue A.....	J. W. Pettigrew...	2,229 90	94 89
2213	{719 741}	" 3, "	{Sixty-ninth street, regulating, grading, etc., from Hudson river to Public Drive .....	Robert Meers.....	12,935 50	412 38
2214	{2 719 430 448 3 219}	" 3, "	{Seventy-fifth street, regulating, grading, etc., from Eighth to Tenth avenue.....	John Harris.....	37,091 59	24,133 77
2215	{2 720 509 3 218}	" 3, "	{Ninety-sixth street, regulating, grading, etc., from Second to Fifth avenue.....	M. J. Bannon....	29,207 50	20,989 50
2216	{2 720 3 142}	" 9, "	{Eighty-first street, regulating, grading, etc., from Second avenue to East river.....	M. J. Bannon.....	6,507 00	596 45
2217	721	Dec. 10, "	Fifty-first street, curb, gutter, and flagging, from Second avenue to East river.....	M. Rabbitt .....	152 60	
2218	{2 721 3 230}	" 10, "	{Seventy-fourth street. curb, gutter, and flagging, from First avenue to Avenue A.....	M. Rabbitt .....	3,570 28	
2219	163	Nov. 23, "	Eighty-sixth street, curb, gutter, and flagging, from First avenue to East river.....	R. & J. Cunningham	11,052 85	
2220	{2 724 3 99}	" 3, "	{One Hundred and Fourth street, sewer, from Third to Fourth avenue; and in One Hundred and Fifth street, from Second to Third avenue .....	J. H. McCabe.....	8,571 29	
Carried forward.....					\$6,598,022 48	\$281,269 16

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$6,451,677 10	\$122,773 32	\$4,817,841 26	.....	\$56,843 69	.....	\$19,570 23	
32,868 08	28 28	32,896 36	Feb. 20, 1873	.....	Completed.		
38,142 26	.....	37,986 48	Jan. 15, 1873	155 78	do		
25,016 97	.....	25,016 97	Dec. 19, 1872	.....	Closed.		
24,043 63	.....	24,043 63	Jan. 15, 1873	.....	do		
90,848 60	454 86	92,895 20	" 15, "	.....	Completed...	1,591 74	
1,329 09	44 60	1,373 69	Apr. 27, 1871	.....	do		
2,392 81	39 80	2,424 61	" 27, "	.....	do		
52,579 80	897 20	53,477 00	" 16, 1873	.....	do		
2,847 80	10 00	2,476 80	Nov. 2, 1871	381 00	do		
2,324 79	.....	1,541 79	Dec. 19, 1872	783 00	do		
13,347 88	2,904 46	16,252 34	Oct. 23, 1873	.....	do		
61,225 36	647 64	61,873 00	Sept. 11, 1874	.....	do		
50,197 00	.....	.....	.....	.....	In progress.		
7,103 45	.....	.....	.....	.....	do		
152 60	.....	.....	.....	.....	do		
3,570 28	.....	3,556 00	Dec. 19, 1874	14 28	Completed.		
11,052 85	11 59	11,064 44	Jan. 30, 1871	.....	do		
8,571 29	3,127 41	11,698 70	Jan. 15, 1873	.....	do		
\$6,879,291 64	\$130,939 16	\$5,196,418 27	.....	\$58,177 75	.....	\$21,161 97	

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2222	571	Nov. 14, 1870	Brought forward.....		\$6,598,022 48	\$281,269 16
2223	724	" 18, "	Eighty-third street, curb, gutter, and flagging, from Third to Fifth avenue.....	M. Hayes.....	4,462 53	260 88
2232	$\begin{Bmatrix} 2 \\ 737 \\ 3 \\ 669 \end{Bmatrix}$	" 23, "	One Hundred and Thirteenth street, curb, gutter, and flagging, from Third avenue to Harlem river...	Smith & Noonan..	7,305 35	.....
2233	738	" 23, "	{ Seventy-seventh street, paving, from Madison to Fifth avenue.	John B. Devlin....	5,578 26	98 44
2243	740	Dec. 14, "	Forty-fourth street, paving, from Madison to Fifth avenue.....	C. G. Waterbury, Pres.....	8,041 49	.....
2249	3 75	" 10, "	Thirtieth street, paving, from First avenue to East river.....	John B. Devlin....	5,655 90	.....
2251	3 82	" 1, "	New Bowery and Roosevelt street, crosswalk, southwest to southeast corner.....	Patrick Gibney....	201 60	.....
2252	3 653	" 1, "	One Hundred and Tenth street and First avenue, crosswalk at westerly intersection.....	Patrick Gibney....	30 51	.....
2255	3 654	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk at easterly intersection.....	Patrick Gibney....	30 24	.....
2258	3 654	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk at westerly intersection.....	Patrick Gibney....	30 60	.....
2261	3 82	" 1, "	One Hundred and Twelfth street and First avenue, crosswalk at westerly intersection.....	Patrick Gibney....	30 60	.....
2267	3 101	" 1, "	One Hundred and Tenth street and First avenue, crosswalk at easterly intersection.....	Patrick Gibney....	30 27	.....
2268	3 101	" 10, "	Worth street and Chatham square, curb, gutter, and flag at southwest corner.....	Patrick Gibney....	.....	.....
2269	3 101	" 14, "	East Thirty-fifth street, flagging in front of Nos. 244, 246, and 248..	Patrick Gibney....	.....	.....
2270	3 102	" 15, "	Cannon street, curb, gutter, and flagging, from front of Church of St. Rose of Lima . . . . .	Patrick Gibney....	.....	.....
2272	2 732	" 21, "	Fifty-fifth street, flagging, north side, from Eighth to Ninth avenue.....	Patrick Gibney....	.....	.....
2273	$\begin{Bmatrix} 2 \\ 734 \\ 3 \\ 134 \end{Bmatrix}$	" 8, "	Ninth street, paving, from Second to Third avenue.....	C. G. Waterbury, Prest. ....	10,094 63	.....
2274	3 46	" 8, "	{ Stuyvesant street, paving, from Second to Third avenue.....	C. G. Waterbury, Prest.....	15,179 62	.....
2275	3 52	" 8, "	Fifty-sixth street, sewer, from Second to Third avenue.....	P. Farley .....	13,609 16	.....
2278	3 69	" 16, "	One Hundred and Fifth street, regulating, grading, etc., from Third avenue to Harlem river...	John Kensley .....	28,409 51	6,969 24
2279	3 70	Jan. 4, 1871	Fifty-ninth street, paving, from Tenth avenue to Hudson river..	P. F. Maginn.....	18,933 49	.....
		" 9, "	Thirty-ninth street, paving, from Madison to Fifth avenue.....	R. A. Cunningham	6,039 61	97 01
			Carried forward.....		\$6,721,685 85	\$288,694 73



made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$6,879,291 64	\$130,939 16	\$5,196,418 27	.....	\$58 177 75	.....	\$21,161 97	
4,723 41	.....	4,751 53	Aug. 25, 1873	28 12	Closed (S.&D)		
7,305 35	3,188 15	11,208 50	Nov. 17, 1874	.....	Completed....	.....	\$715 00
5,676 70	.....	5,676 70	Apr. 27, 1871	.....	Closed.		
8,041 49	70 00	8,090 49	" 27, "	21 00	Completed.		
5,655 90	96 17	5,752 07	Jan. 15, 1873	.....	do		
201 60	.....	.....	.....	.....	In progress.		
30 51	.....	.....	.....	.....	do		
30 24	.....	.....	.....	.....	do		
30 60	.....	.....	.....	.....	do		
30 60	.....	.....	.....	.....	do		
30 27	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
10,094 63	3,884 60	13,979 23	Apr. 22, 1873	.....	Completed.		
15,179 62	.....	11,295 02	" 22, "	3,884 60	do		
13,609 16	.....	13,589 35	Jan. 3, "	296 00	do	276 19	
35,378 75	.....	37,627 46	Mar. 19, 1874	.....	Closed.	2,248 71	
18,933 49	.....	18,337 50	July 22, 1872	519 64	Completed.		
6,136 62	.....	6,136 62	Nov. 2, 1871	.....	Closed.		
\$7,010,380 58	\$138,178 08	\$5,332,862 74	.....	\$62,927 11	.....	\$23,686 87	\$715 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....	.....	\$6,721,685 85	\$288,694 73
2280	$\left\{ \begin{array}{l} 2 \\ 536 \\ 2 \\ 722 \\ 3 \\ 223 \end{array} \right\}$	Feb. 2, 1871	$\left\{ \begin{array}{l} \text{Eighth avenue, regulating, grading, etc., from One Hundredth to One Hundred and Twenty-second street.....} \end{array} \right\}$	Slattery & White..	148,509 17	68,032 63
2281	3 68	Sept. 27, 1870	Tenth avenue, regulating and grading, etc., from Manhattan to One Hundred and Fifty-fifth street.....	John L. Brown....	207,955 50	.....
2282	3 51	Nov. 23, "	Chrystie street, sewer, from Delancey to Rivington street... ..	J. D. Flynn.....	1,753 58	.....
2283	3 50	Dec. 7, "	Laurens street, regulating, grading, etc., from Canal street to Waverley place.....	T. J. Mulrey.....	26,926 97	.....
2284	$\left\{ \begin{array}{l} 3 \\ 48 \\ 3 \\ 338 \end{array} \right\}$	" 8, "	$\left\{ \begin{array}{l} \text{Sixty-seventh street, regulating, grading, etc., from Eighth avenue to Hudson river.....} \end{array} \right\}$	R. & J. Cunningham	38,457 74	12,785 58
2286	3 53	" 9, "	Ninety-second, Ninety-third, and Ninety-fourth streets, sewers, from Fourth to Fifth avenue, with branches.....	John H. McCarthy	47,545 43	1,236 50
2292	3 45	Feb. 11, 1871	Twenty-fourth street, paving, from Sixth to Tenth avenue.....	L. W. Johnson....	27,174 08	507 86
2294	$\left\{ \begin{array}{l} 2 \\ 593 \\ 2 \\ 600 \end{array} \right\}$	Mar. 13, 1871	$\left\{ \begin{array}{l} \text{Forty-fifth street, paving, from Fourth to Fifth avenue (except from Madison to Fifth avenue.)} \end{array} \right\}$	William Baird....	5,539 87	.....
2295	3 61	21, "	Twenty-second street, paving, from Fourth avenue to Broadway.....	James Everard....	8,695 84	119 95
2296	3 159	Nov. 23, 1870	Forty-fourth street, sewer, from Sixth to Tenth avenue.....	R. McChristie....	10,385 36	664 00
2300	$\left\{ \begin{array}{l} 3 \\ 88 \\ 3 \\ 337 \end{array} \right\}$	May 16, 1871	$\left\{ \begin{array}{l} \text{One Hundred and Tenth street, sewer, outlet, from Harlem river to Fifth avenue, to One Hundred and Sixteenth street, to Seventh avenue, with branches in Second, Fourth, and Fifth avenues; and in One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets.....} \end{array} \right\}$	Wm. Baird.....	221,078 05	64,812 90
2301	3 659	" 16, "	Corlears street, paving, from South to Water street.....	M. Baird.....	5,308 34	.....
2303	3 659	" 16, "	Hoboken street, paving, from Washington to West street.....	M. Baird.....	2,975 63	.....
2307	3 87	" 23, "	One Hundred and Ninth street, sewer, from Fourth avenue to Harlem river.....	Allen & Henry....	16,066 35	.....
2309	3 665	Dec. 10, 1870	Chatham square, west side of, curb, gutter, and flagging, from Mulberry to Worth street.....	P. Gibney.....	287 15	.....
2310	3 96	Mar. 16, 1871	Gouverneur and Henry street, flagging, southeast corner.....	P. Gibney.....	94 52	.....
2311	3 97	" 6, "	Clinton and South street, flagging, northwest corner.....	P. Gibney.....	71 90	.....
			Carried forward.....	.....	\$7,490,511 33	\$436,854 15

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$7,010,380 58	\$138,178 08	\$5,332,862 74	.....	\$62,927 11	.....	\$23,686 87	\$715 00
216,541 80	.....	.....	.....	.....	In progress.		
207,955 50	.....	.....	.....	.....	do		
1,753 58	70 00	1,823 58	Jan. 2, 1871	.....	Completed.		
26,926 97	.....	26,356 04	Apr. 16, 1873	570 93	do		
51,243 32	7,087 36	58,330 68	Oct. 2, 1874	.....	do		
48,781 93	.....	51,665 40	" 30, 1873	3,339 61	do	1,754 08	
27,681 94	.....	.....	.....	.....	In progress.		
5,539 87	3 25	5,470 12	Nov. 2, 1871	73 00	Completed.		
8,815 79	.....	8,801 79	" 2, "	14 00	Closed.		
11,049 36	.....	.....	.....	.....	In progress.		
285,890 95	.....	.....	.....	.....	do		
5,308 34	.....	4,157 98	Dec. 19, 1872	1,150 36	Completed.		
2,975 63	.....	1,609 80	Nov. 2, 1871	1,365 83	do		
16,066 35	4,226 70	20,293 05	Aug. 25, 1873	.....	do		
287 15	13 59	300 74	Nov. 2, 1871	.....	do		
94 52	426 24	520 76	" 2, "	.....	do		
71 90	539 20	611 10	July 22, 1872	.....	do		
\$7,927,365 48	\$150,544 42	\$5,512,803 78	.....	\$69,440 84	.....	\$25,440 95	\$715 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward .....		\$7,490,511 33	\$436,854 15
2312	98	Mar. 6, 1871	Thirty-fourth street (west) flagging, in front of Nos. 431 to 439.	Patrick Gibney....	100 00	.....
2313	102	Dec. 21, 1870	South street, crosswalk, Pier No. 25, East river .....	Patrick Gibney....	92 85	.....
2314	102	May 24, 1871	Manhattan street, crosswalk, at easterly intersection of Broadway	Patrick Gibney....	.....	.....
2315	103	" 24, "	Lawrence street, crosswalk, at westerly intersection of Ninth avenue .....	Patrick Gibney....	.....	.....
2316	103	" 24, "	Grand street, crosswalk, at north-west corner of Ridge street...	Patrick Gibney....	.....	.....
2317	103	" 24, "	West Fortieth street, crosswalk, opposite Second German M. E. Church.....	Patrick Gibney..	.....	.....
2318	104	" 20, "	Twentieth street, relaying crosswalk, at east intersection of Second avenue .....	Patrick Gibney....	.....	.....
2319	104	" 20, "	Ninth avenue, crosswalk, at north intersection of One Hundred and Twenty-fifth street.....	Patrick Gibney....	.....	.....
1821	$\left\{ \begin{array}{l} 2 \\ 681 \\ 2 \\ 711 \\ 2 \\ 298 \end{array} \right\}$	June 28, 1869	{ Seventy-fifth street, sewer, between Ninth and Tenth avenues	J. Crowley.....	119,150 78	.....
2060	514	July 15, 1870	One Hundred and Twenty-fourth street, sewer, from Third to Fourth avenue.....	H. Masterson.....	11,928 90	.....
2090	$\left\{ \begin{array}{l} 2 \\ 601 \\ 2 \\ 745 \end{array} \right\}$	Aug. 29, "	{ Forty-second street, regulating and paving, from Tenth avenue to Hudson river.....	F. C. Crowley.....	43,497 35	.....
2092	$\left\{ \begin{array}{l} 2 \\ 745 \\ 3 \\ 139 \end{array} \right\}$	" 15, "	{ Sixty-fifth street, sewer, from Eighth to Ninth avenue.....	R. A. Cunningham	23,690 38	.....
2126	$\left\{ \begin{array}{l} 2 \\ 198 \\ 3 \\ 245 \end{array} \right\}$	" 23, "	{ Forsyth street, regulating and paving, from Division to Houston street.....	L. W. Johnson....	36,574 83	.....
2132	$\left\{ \begin{array}{l} 2 \\ 414 \\ 2 \\ 500 \\ 3 \\ 224 \end{array} \right\}$	" 26, "	{ Sixtieth street, regulating, grading, etc., from Tenth avenue to Hudson river.....	M. J. Greene.....	18,695 13	.....
2320	585	" 24, "	Eightieth street, regulating and paving, from Second to Third avenue .....	Warren & Murphy.	6,017 33	203 91
2321	$\left\{ \begin{array}{l} 2 \\ 549 \\ 3 \\ 222 \end{array} \right\}$	May 24, 1871	{ One Hundred and Fourth street, regulating, grading, etc., from Fifth avenue to Harlem river.	Jos. Pickard.....	2,379 65	291 00
2323	90	" 25, "	Hudson street, paving, between Chambers and Canal street...	J. F. Keyes .....	44,291 57	.....
2325	71	" 26, "	Ninety-third street, regulating, grading, etc., from Fourth to Fifth avenue.....	M. Gavin. ....	6,738 92	.....
			Carried forward.....		\$7,803,669 02	\$437,349 06

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$7,927,365 48	\$150,544 42	\$5,512,803 78	.....	\$69,440 84	.....	\$25,440 95	\$715 00
100 00	600 00	700 00	Nov. 2, 1871	.....	do		
92 85	621 18	714 03	" 2, "	.....	do		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
119,150 78	.....	136,146 50	Dec. 19, 1872	.....	Closed.	4,977 72	
11,928 90	.....	12,898 50	Jan. 15, 1873	.....	do	208 60	
43,497 35	.....	42,849 85	" 3, 1871	647 50	Closed (S.&D)		
23,690 38	.....	25,911 00	Dec. 19, 1872	.....	Closed.....	617 62	
36,574 83	.....	36,679 83	Feb. 20, 1873	105 00	Closed (S.&D)		
18,695 13	.....	19,856 14	Nov. 21, 1873	435 00	do		
6,221 24	1,123 92	7,345 16	Dec. 19, 1872	.....	Completed.		
2,670 65	.....	.....	.....	.....	In progress.		
44,291 57	149 85	44,441 42	Feb. 20, 1873	.....	Completed.		
6,738 92	.....	6,869 08	Oct. 30, 1873	54 00	Closed.....	76 16	
\$8,241,018 08	\$153,039 37	\$5,847,215 29	.....	\$70,682 34	.....	\$31,321 05	\$715 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....	.....	\$7,803,669 02	\$437,349 06
2193	$\left\{ \begin{smallmatrix} 2 \\ 472 \\ 2 \\ 498 \end{smallmatrix} \right\}$	Oct. 31, 1870	{ Avenue A, sewer, from Seventy-first to Seventy-fourth street, branch in Seventy-first street .	F. Stollmeyer.....	40,543 41	.....
2195	$\left\{ \begin{smallmatrix} 2 \\ 485 \\ 3 \\ 244 \end{smallmatrix} \right\}$	Nov. 9, "	{ Eighty-ninth street, sewer, from Second to Fourth avenue.....	M. J. Bannon.....	27,143 89	.....
2196	$\left\{ \begin{smallmatrix} 2 \\ 710 \end{smallmatrix} \right\}$	" 9, "	Fourth avenue, sewer, from One Hundred and Ninth to One Hundred and Fifteenth street...	Lutz & McKim ...	22,015 91	.....
2212	$\left\{ \begin{smallmatrix} 2 \\ 718 \\ 2 \\ 483 \\ 3 \\ 227 \end{smallmatrix} \right\}$	" 3, "	{ Eighty-first street, regulating, grading, etc., from Ninth avenue to Public Drive.....	Robert Meers .....	17,677 39	.....
2221	$\left\{ \begin{smallmatrix} 2 \\ 726 \\ 3 \\ 136 \end{smallmatrix} \right\}$	" 5, "	{ Delancey street, sewer, from Cannon street to East river.....	M. Gavin.....	23,999 93	.....
2224	$\left\{ \begin{smallmatrix} 2 \\ 725 \\ 2 \\ 463 \end{smallmatrix} \right\}$	" 21, "	{ Laurens street, sewer, from Broome to Spring street, and basins in Laurens street, from Canal to Fourth street.....	M. Gavin.....	9,375 00	.....
2326	$\left\{ \begin{smallmatrix} 3 \\ 86 \end{smallmatrix} \right\}$	May 27, 1871	Second avenue, sewer, between One Hundred and Eleventh and One Hundred and Sixteenth streets, and in One Hundred and Fifteenth street from First to Third avenue, and in One Hundred and Twenty-seventh street, from Second to Third avenue .....	R. McChristie.....	10,847 79	.....
2327	$\left\{ \begin{smallmatrix} 3 \\ 658 \end{smallmatrix} \right\}$	" 27, "	Third avenue, sewer, from Eleventh to Twelfth street.....	R. McChristie.....	348 00	.....
2328	$\left\{ \begin{smallmatrix} 3 \\ 77 \end{smallmatrix} \right\}$	" 29, "	One Hundred and Twenty-third street, regulating, grading, etc., between Eighth and New avenues.....	Daniel Tone .....	16,228 75	.....
2228	$\left\{ \begin{smallmatrix} 3 \\ 727 \end{smallmatrix} \right\}$	Nov. 29, 1870	Fourth avenue, sewer, from One Hundred and Twenty-fifth to One Hundred and Thirty-second street, with branches.....	A. Dowdney .....	14,171 49	.....
2229	$\left\{ \begin{smallmatrix} 2 \\ 728 \\ 2 \\ 672 \end{smallmatrix} \right\}$	Dec. 29, "	{ Avenue A, sewer, between Seventy-ninth and Eighty-sixth sts..	S. Ruth, Jr.....	51,281 92	.....
2277	$\left\{ \begin{smallmatrix} 3 \\ 59 \end{smallmatrix} \right\}$	" 29, "	First avenue, sewer, from Sixty-ninth to Seventy-fourth street; branches in Second avenue, between Sixty-eighth and Seventy-fourth streets.....	Smith & Noonan..	64,412 81	.....
2289	$\left\{ \begin{smallmatrix} 3 \\ 56 \end{smallmatrix} \right\}$	" 31, "	Sixty-third street, regulating, grading, etc., from First avenue to East river.....	L. Cronin.....	5,867 43	.....
2298	$\left\{ \begin{smallmatrix} 3 \\ 60 \end{smallmatrix} \right\}$	Mar. 31, 1871	Eighty-eighth street, sewer, between Second and Third avenues; and in Ninety-first street, from Second to Fourth avenue..	Smith & Noonan..	47,724 83	.....
	$\left\{ \begin{smallmatrix} 3 \end{smallmatrix} \right\}$		Carried forward.....	.....	\$8,155,307 57	\$437,349 06



made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$8,241,018 08	\$153,039 37	\$5,847,215 29	.....	\$70,682 34	.....	\$31,321 05	\$715 00
40,543 41	.....	40,260 88	Apr. 16, 1873	988 00	Closed.....	705 47	
27,143 89	.....	27,966 00	Feb. 20, "	208 00	do .....	614 11	
22,015 91		23,536 56	Mar. 6, "	4 00	do(S.&D)	10 65	
17,677 89	.....	17,815 39	Dec. 19, 1872	138 00	do(S.&D)		
23,999 93	.....	24,134 25	Apr. 16, 1873	.....	do.....	134 32	
9,375 00	.....	9,438 25	July 22, 1872	.....	do.....	63 25	
10,847 79	4,880 56	16,784 35	Aug. 15, "	.....	Completed.		
348 00	918 42	1,274 53	" 25, 1873	60 89	do		
16,228 75	.....	.....	.....	.....	In progress.		
14,171 49	.....	14,111 28	July 22, 1872	80 00	Closed (S.&D)	19 79	
51,281 92	.....	51,696 69	" 22, "	.....	Closed.....	414 77	
64,412 81	.....	66,097 28	Feb. 20, 1873	.....	do .....	1,684 47	
5,867 43	.....	6,074 43	" 20, "	207 00	Closed (S.&D)		
47,724 83	.....	48,959 89	Nov. 21, "	300 36	do	1,535 42	
\$8,592,656 63	\$158,838 35	\$6,195,365 07	.....	\$72,668 59	.....	\$26,503 30	\$715 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2330	3 662	June 22, 1871	Brought forward.....		\$8,155,307 57	\$437,349 06
			Sixty-fifth street, regulating, grading, etc., from Ninth to Tenth avenue.....	Joseph Garry.....	462 00	
2332	3 662	" 22, "	Fifth avenue, sewer, from Thirty-second to Thirty-third street....	Joseph Garry.....	345 00	777 60
2333	3 663	" 23, "	Fortieth street, paving, from Madison to Third avenue.....	D. McGrath.....	13,499 50	291 71
2334	3 81	" 23, "	Thirty-first street, paving, from Second avenue to East river ....	D. McGrath.....	12,873 55	184 55
2336	3 95	" 24, "	Hudson street, sewers, from Bank to West Twelfth street, and from Horatio to Ganessvoort street....	F. G. O'Brien.....	2,297 00	
2340	3 664	" 26, "	Seventy-second street, sewer, from Avenue A to First avenue.....	E. A. Allen.....	4,500 80	
2341	3 105	Mar. 6, "	Sixty-second street, filling vacant lots, south side of, between Broadway and Ninth avenue....	P. Gibney.....		
2342	3 105	" 24, "	Broadway, crosswalk, from No. 1196 to No. 1201..	P. Gibney.....		
2343	3 105	June 14, "	Eleventh avenue, flagging, from Fifty-fourth to Fifty-ninth street	P. Gibney.....	9 32	
2344	3 106	" 15, "	Fifty-eighth street, flagging, from Third to Lexington avenue.....	P. Gibney.....		
2345	3 106	" 15, "	Worth street, crosswalk, from southwest to northwest corner of Chatham street.....	P. Gibney.....		
2346	3 106	" 21, "	Howard street, curb, gutter, and flagging, from Broadway to Crosby street.....	P. Gibney.....		
2347	3 107	" 21, "	Bank street, curb, gutter, and flagging, from No. 52 to No. 54.....	P. Gibney.....	61 32	
2348	3 107	" 21, "	Clark street, east side, curb, gutter, and flagging, from Broome to Spring street.....	P. Gibney.....	93 83	
2349	3 107	" 21, "	Christopher street, east side, curb, gutter, and flagging, front of No. 73.....	P. Gibney.....		
2350	3 108	" 21, "	Fifty-second street, north side, curb, gutter, and flagging, from Eighth to Ninth avenue.....	P. Gibney.....		
2351	3 108	" 24, "	Lawrence street and Broadway, crosswalks.....	P. Gibney.....		
2352	3 108	July 28, "	Rivington and Essex streets, crosswalks, northwest to southwest corner.....	P. Gibney.....		
2353	3 109	" 28, "	Congress and Houston streets, crosswalks, southwest to southeast corner.....	P. Gibney.....	23 71	
2354	3 109	" 28, "	Congress and King streets, crosswalks, northwest to northeast corner.....	P. Gibney.....	22 24	
2355	3 109	Aug. 2, "	West Twenty-ninth street, crosswalk, opposite No. 39.....	P. Gibney.....		
2356	3 110	" 2, "	Broadway, crosswalk, in front of No. 1186.....	P. Gibney.....		
2357	3 110	" 2, "	West street, crosswalk, in front of No. 274.....	P. Gibney.....		
2358	3 110	" 2, "	Madison street, crosswalk, in front of No. 173.....	P. Gibney.....		
2359	3 111	" 2, "	Broadway, crosswalk, opposite No. 1259.....	P. Gibney.....		
			Carried forward.....		\$8,189,495 84	\$438,602 92

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$8,592,656 63	\$158,838 35	\$6,195,365 07	.....	\$72,668 59	.....	\$36,503 30	\$715 00
462 00	.....	.....	.....	.....	In progress.		
1,122 60	.....	1,122 60	Oct. 30, 1873	.....	Closed.		
13,791 21	.....	13,791 21	Jan. 20, 1874	.....	do		
13,058 10	.....	13,058 10	" 30, "	.....	do		
2,297 00	105 00	2,402 00	Dec. 19, 1872	.....	Completed.		
4,500 80	.....	3,968 80	" 19, "	532 00	do		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
9 32	229 12	238 44	Mar. 6, 1873	.....	Completed.		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
61 32	137 20	198 52	July 22, 1872	.....	Completed.		
93 83	334 12	427 95	" 22, "	.....	do		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
23 71	.....	.....	.....	.....	do		
22 24	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
\$8,628,098 76	\$159,643 79	\$6,230,572 69	.....	\$73,200 59	.....	\$36,503 30	\$715 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2360	3 111	Aug. 2, 1871	Brought forward..... Twelfth street, crosswalk, opposite St. Ann's Church, between Third and Fourth avenues.....	..... P. Gibney.....	\$8,189,495 84	\$438,602 92
2361	3 111	" 2, "	Tenth avenue, crosswalk, north intersection of Manhattan street.	P. Gibney.....	.....	.....
2362	3 112	" 2, "	East Broadway and Jefferson street, crosswalk, from southeast to northeast corner.....	P. Gibney.....	.....	.....
2363	3 112	" 2, "	East Broadway and Catharine street, crosswalk, from southeast to southwest, etc.....	P. Gibney.....	.....	.....
2364	3 112	" 2, "	West Houston street, resetting curb and gutter, in front of Nos. 229 and 231.....	P. Gibney.....	.....	.....
2365	3 113	" 2, "	Houston street, resetting curb and gutter, from Thompson to Sullivan street,.....	P. Gibney.....	.....	.....
2369	2 733	" 9, "	First avenue, curb, gutter and flagging, from Thirty-third to Thirty-fourth street.....	P. Gibney.....	805 09	.....
2370	3 667	" 9, "	Fifty-second street, paving, from Eighth to Ninth avenue.....	P. Gibney..	7,301 22	.....
2371	3 120	" 9, "	Thirty-second street, paving, from Second avenue to East river	P. Gibney.....	7,670 57	179 59
2373	3 121	" 10, "	Forty-fifth street, paving, from Second avenue to East river....	James Gearty.....	7,027 16	2,613 49
2374	3 119	" 10, "	Sixty-fifth street, sewer, from First to Third avenue.....	R. McChristie.....	5,762 99	.....
2375	{ 3 665 3 210 }	" 19, "	{ Seventy-third and Eighty-first streets, drains (underground) and from First to Fifth avenue.....	Ed. Bradburn.....	26,867 61	7,590 29
2377	3 122	" 28, "	One Hundred and Fifteenth street, sewer, from Avenue A to First avenue.....	James Reilly.....	1,803 54	.....
2378	3 123	" 9, "	Astor place, paving, from Fourth avenue to Broadway.....	James Everard....	10,588 59	144 95
2379	3 100	" 30, "	Lexington. avenue, regulating, grading, etc., between Sixty-sixth and Ninety-sixth streets...	James Reilly.....	51,366 88	34,677 90
2227	2 488	Oct. 20	{ Madison avenue, regulating, grading, etc., from One Hundred and Fifth to One Hundred and Twentieth street.....	T. & J.D. Crimmins	158,441 86	30,679 99
2380	3 189					
2387	3 128	Sept. 5, "	One Hundred and Eighth street, sewer, outlet, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard and One Hundred and Sixth and One Hundred and Seventh streets.....	A. Dowdney.....	7,104 40	23,646 60
2391	3 141	Aug. 13, "	One Hundred and Thirty-fifth street, regulating, grading, etc., between Eighth avenue and Harlem river.....	E. J. Quirk.....	125,206 42	891 34
2392	3 135	Dec. 26, "	{ Seventy-third street, regulating, grading, etc., between Eighth avenue and Hudson river.....	John Harris..... W. B. Finley....	47,222 25	28,625 40
2225	3 361	Nov. 21, 1870				
Carried forward.....					\$8,646,664 42	\$567,652 47

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$8,628,098 76	\$159,643 79	\$6,230,572 69	.....	\$73,200 59	.....	\$36,503 30	\$715 00
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	631 56	Jan. 3, 1873	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
805 09	.....	805 15	Dec. 9, 1872	06	Closed (S.&D)		
7,301 22	171 53	7,472 75	Mar. 6, 1873	.....	Completed.		
7,850 16	3,139 52	10,989 68	Jan. 30, 1874	.....	do		
9,640 65	.....	.....	.....	.....	In progress.		
5,762 99	4,300 01	10,063 00	Aug 25, 1873	.....	Completed.		
34,457 90	.....	38,971 32	Apr. 9, 1874	108 00	Closed (S.&D)	1,143 42	3,478 00
1,803 54	876 16	2,679 70	Dec. 19, 1872	.....	Completed.		
10,733 54	.....	10,733 54	Mar. 6, 1873	.....	Closed.		
86,044 78	.....	80,029 19	Aug. 11, 1874	6,015 59	Completed.		
189,121 85	.....	.....	.....	.....	In progress.		
30,751 00	.....	.....	.....	.....	do		
126,097 76	59,990 10	186,087 86	Sept. 29, 1874	.....	Completed.		
75,847 65	.....	.....	.....	.....	In progress.		
\$9,214,316 89	\$228,121 11	\$6,579,036 44	.....	\$79,324 24	.....	\$37,646 72	\$4,193 00

STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
			Brought forward.....		\$8,646,664 42	\$567,652 47
1596	2 723	Sept. 1, 1871	{ One Hundred and Thirty-third street, regulating, grading, etc., from Fourth to Eighth avenue.....			
2393	3 94			J. S. Masterson....	31,391 75	820 94
2226	2 726	Oct. 16, "	{ Madison avenue, regulating, grading, etc., between Eighty-sixth and Ninety-ninth streets.			
	3 98					
2395	3 250			T. McGuire.....	55,337 32	42,028 62
2396	3 145	Dec. 12, "	One Hundred and Twenty-second street, regulating and grading, between Sixth and Seventh avenues.....	D. McCarthy.....	7,176 40	
2397	3 144	June 19, 1872	Church street, paving (Guidet), from Fulton to Morris street....	Ch. Guidet .....	65,799 48	
2398	3 143	" 19, "	South Fifth avenue, paving (Guidet), from Canal to Fourth street	Ch. Guidet .....	94,199 15	
2399	3 673	July 13, "	Seventy-eighth and Eightieth streets, drains, from Second to Third avenue.....	E. H. Fairchild...	3,359 82	132 40
2403	3 671	" 17, "	Sixty-seventh street, sewer extension, from Third to Fourth avenue .....	Lutz & McKim ...	10,980 00	
2405	3 147	" 17, "	Eightieth street, outlet sewer, from Hudson river to road, to Eighty-first street, to Tenth avenue, to Eighty-third street, to Ninth avenue, to Eighty-eighth street, to Eighth avenue, with branches in Ninth avenue to Ninety-second street.....	Lutz & McKim....	100,804 38	39,956 80
2408	3 674	" 22, "	Seventy-first and Seventy-fourth streets, drains, from Ninth avenue to Boulevard.....	Wm. Ager.....	10,903 90	398 60
2412	3 677	Aug. 20, "	Eighth avenue, west side, flagging, commencing 25 feet south of corner of Fifty-sixth street and running 75 feet southerly.....	T. J. Hinch.....	207 90	4 50
2416	3 672 3 679	July 17, "	{ Seventy-fourth and Ninety-second streets, drains, from Eighth to Tenth avenue.....	Jas. Everard.....	61,550 80	23,284 86
2418	3 157	" 24, "	Ninety-sixth street, outlet sewer, between Tenth avenue and Hudson river.....	A. Dowdney .....	35,384 74	21,481 88
2419	3 161	Aug. 15, "	Fifty-fifth street, sewer, from Fifth to Sixth avenue.....	C. P. Devlin.....	7,496 80	89 20
2421	3 163	" 17, "	Washington street, sewer, between Charles and Perry streets. ....	J. H. McCarthy...	939 75	39 00
2422	3 155	" 17, "	Fifty-first street, sewer, between Sixth and Seventh avenues.....	J. Mulholland.....	13,148 90	4,897 50
2423	3 160	" 17, "	Eleventh avenue, sewer, between Fiftieth and Fifty-first streets, and in Fiftieth street, from Tenth to Eleventh avenue....	E. A. Allen.....	10,481 52	8,432 88
2424	3 158	" 17, "	Fifth avenue, sewer, from Eleventh to Twelfth street.....	D. Crowley.....	1,202 40	
2425	3 164	" 17, "	Seventy-seventh and Eighty-eighth streets, drains, between Ninth avenue and Hudson river.....	E. Bradburn.....	26,571 91	14,919 93
			Carried forward.....		\$9,183,601 34	\$724,139 58



*made to Contractors on various Street and other Improvemen's, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$9,214,316 89	\$228,121 11	\$6,579,036 44	.....	\$79,324 24	.....	\$37,646 72	\$4,193 00
32,212 69	.....	32,212 69	Aug. 25, 1873	.....	Closed.		
97,365 94	.....	.....	.....	.....	In progress.		
7,176 40	.....	.....	.....	.....	do		
65,799 48	565 36	65,157 01	Oct. 30, 1873	1,208 43	Completed.		
94,199 15	.....	91,298 40	" 20, "	2,900 75	do		
3,492 22	.....	3,600 22	Apr. 16, "	(S.) 108 00	Closed (S.&D)		
10,980 00	.....	10,976 00	" 22, "	4 00	do		
140,761 18	.....	154,682 18	June 16, 1874	.....	Closed.....		13,921 00
11,302 50	.....	12,388 50	Mar. 26, "	.....	do		1,086 00
212 40	.....	212 40	Aug. 25, 1873	.....	do		
84,835 66	.....	93,042 66	Oct. 2, 1874	.....	do		8,207 00
56,866 62	.....	.....	.....	.....	In progress.		
7,586 00	.....	7,586 00	Aug. 25, 1873	.....	Closed.		
978 75	.....	978 75	Mar. 6, "	.....	do		
18,046 40	21 74	19,734 14	" 19, 1874	.....	Completed...		1,666 00
18,914 40	201 28	20,352 65	Nov. 17, "	565 03	do		1,802 00
1,202 40	39 20	1,241 60	Apr. 22, 1873	.....	do		
41,491 84	.....	45,571 84	July 21, "	.....	Closed.....		4,080 00
\$9,907,740 92	\$228,948 69	\$7,138,071 48	.....	\$84,110 45	.....	\$37,646 72	\$34,955 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2426	165	Aug. 17, 1872	Brought forward.....		\$9,183,601 34	\$724,139 58
2428	3 58	" 22, "	Ninety-sixth and One Hundred and Eleventh streets, drains, from Tenth to Eleventh avenue....	E. Bradburn.....	17,388 68	9,672 26
			Eighty-fourth street, regulating, grading, etc., between Boulevard and Riverside Drive.....	H. Tone, Adm'r, etc.	11,995 25	12,919 85
2430	3 124 3 321	" 22, "	{ Eighty-second street, regulating, grading, etc., between Eighth avenue and Boulevard.....	H. Tone, Adm'r...	17,351 60	21,877 00
2432	3 149	" 26, "	Twenty-fourth street, regulating, grading, and flagging, between Tenth and Eleventh avenues....	L. W. Johnson....	3,693 72	152 25
2433	3 251	" 30, "	Fifty-fifth street, curb, gutter, and flagging, between Seventh avenue and Broadway.....	James Slattery ...	744 30	.....
2434	3 146 3 154	July 17, "	{ One Hundred and Twenty-fifth street, paving, between Harlem river and Manhattan street; and Manhattan street, from One Hundred and Twenty-fifth street to the North river.....	Joseph Tracy.....	108,152 25	58,813 51
2436	3 151	Aug. 20, "	Twenty-first street, paving, between Sixth and Seventh avenues	T. L. Butler.....	6,775 48	.....
2442	3 2716	Sept. 9, "	{ Fifty-seventh street, paving, between Second and Lexington avenues.....	Williams & Garvey } W. A. Cuming.... }	718 88	10,444 60
2443	3 254	July 1, 1871	First avenue, regulating, grading, etc., between Ninety-second and One Hundred and Ninth street..	John L. Brown...	90 00	.....
2444	3 169	Oct. 18, 1872	One Hundred and Forty-fifth street, regulating, grading, etc., between Seventh avenue and Boulevard.....	Fairchild & Ward.	70,558 82	16,408 75
2445	3 170	" 18, "	One Hundred and Thirty-third street, regulating, grading, etc., between Tenth avenue and Hudson river.....	Henry Tone.....	86 25	.....
2446	3 171	" 19, "	One Hundred and Ninth street, curb, gutter, and flagging, between Third avenue and Harlem river.....	Farley & Stewart..	5,064 28	2,173 12
2447	3 172	" 19, "	Seventy-sixth street, curb, gutter, and flagging, between Second and Third avenues.....	Farley & Stewart..	2,149 74	66 75
2451	3 175	" 24, "	Avenue A, sewer, from Fifty-ninth to Sixty-first street; branch in Sixty-ninth street.....	J. M. Gilligan ....	13,944 40	221 60
2452	3 176	" 28, "	University place, paving, between Waverley place and Eighth street.....	Charles C. Reed...	3,429 39	.....
2453	3 177	" 28, "	Thirty-first street, paving, from Fourth to Fifth avenue.....	Charles C. Reed...	7,728 84	441 06
2455	3 196	" 28, "	New avenue, east and west, regulating, and grading, between One Hundred and Twentieth and One Hundred and Twenty-fourth streets.....	T. Crimmins & Sons	39,606 86	.....
2459	3 181	Nov. 2, "	Forty-first street, paving, from Eighth to Tenth avenue.....	D. McGrath .....	14,194 70	569 60
			Carried forward.....		\$9,507,274 78	\$857,899 93

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$9,907,740 92	\$228,948 69	\$7,138,071 48	.....	\$84,110 45	.....	\$37,646 72	\$34,955
27,060 94	.....	29,709 94	Sept. 3, 1874	.....	Closed.....	.....	2,649 00
24,915 10	.....	24,657 70	Nov. 5, "	257 40	Completed.		
39,228 60	.....	.....	.....	.....	In progress.		
3,845 97	.....	3,845 97	Apr. 16, 1873	.....	Closed.		
744 30	41 00	785 30	Mar. 6, "	.....	Completed.		
166,965 76	256 01	166,865 93	Aug. 31, 1874	355 84	do		
6,775 48	168 63	6,944 11	Apr. 17, 1873	.....	do		
11,163 48	.....	.....	.....	.....	In progress.		
90 00	.....	.....	.....	.....	No payment on contract.		
86,967 57	.....	70,879 78	Mar. 19, 1874	16,087 79	Completed.		
86 25	.....	.....	.....	.....	In progress.		
7,237 40	.....	.....	.....	.....	do		
2,216 49	.....	2,216 49	Apr. 22, 1873	.....	Closed.		
14,166 00	.....	15,458 00	Jan. 30, 1874	.....	do .....	.....	1,292 00
3,429 39	74 90	3,504 29	Apr. 22, 1873	.....	Completed.		
8,169 90	.....	8,169 90	Jan. 30, 1874	.....	Closed.		
39,606 86	.....	.....	.....	.....	In progress.		
14,764 30	.....	.....	.....	.....	do		
\$10,365,174 71	\$229,489 23	\$7,471,108 89	.....	\$100,811 48	.....	\$37,646 72	\$38,896 00



STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2460	3 182	Nov. 2, 1872	Brought forward.....	.....	\$9,507,274 78	\$857,899 93
2461	3 183	" 2, "	Fifty-second street, paving, between Second avenue and East river.....	James Everard....	8,094 59	3,127 76
2463	3 185	" 2, "	Sixtieth street, paving, from First to Third avenue.....	James Everard....	10,353 28	708 09
2464	3 186	" 2, "	Eleventh avenue, sewer, between Fifty-second and Fifty-fourth streets.....	M. H. Grossmayer	7,942 80	109 20
2466	3 188	" 2, "	Eleventh street, sewer, from Dry Dock street to East river.....	F. McCabe.....	6,810 53	161 40
2469	3 199	" 14, "	Sixty-third street, paving, from Fourth to Fifth avenue.....	J. B. Devlin.....	7,427 00	195 17
2470	3 200	" 16, "	Sixty-seventh street, sewer, between Ninth and Tenth avenues.....	R. & J. Cunningham	7,129 60	8,300 40
2471	3 66	" 25, "	Twenty-fourth street, paving, between Tenth and Eleventh avenues.....	James Everard....	8,288 53	126 09
2472	3 206	" 25, "	Ninth avenue, paving, between Thirty-fourth and Forty-fifth streets.....	P. F. Maginn.....	31,938 24	13,108 29
2473	3 207	" 25, "	Fifty-third street, paving, between Eighth and Tenth avenues.....	P. F. Maginn.....	12,458 94	600 51
2474	3 205	" 25, "	Fifty-third street, paving, between Fourth and Sixth avenues, except from Fifth to Sixth avenue	P. F. Maginn.....	6,580 67	751 30
2475	3 208	" 25, "	Thirty-seventh street, paving, between Seventh avenue and North river.....	P. F. Maginn.....	27,353 39	1,320 05
2476	3 209	" 25, "	Sixty-second and Sixty-eighth streets, drains, between Eighth and Ninth avenues.....	P. F. Maginn.....	10,871 86	8,456 76
1274	2 743	Sept. 1, 1865	Forty-eighth street, paving, between Ninth and Tenth avenues.	P. F. Maginn.....	6,607 08	396 69
2479	3 668	" 7, 1871	{ Sixty-sixth street, regulating, grading, etc., between Broadway and Eighth avenue .... }	J. S. Masterson... } F. Coleman. .... }	6,413 42	.....
2481	3 214	" 5, 1872	Sixty-seventh street, regulating, grading, etc., between Third and Fourth avenues.....	James Everard....	4,604 67	2,460 87
2482	3 215	Nov. 28, "	One Hundred and Thirty-eighth street, regulating, grading, etc., between Boulevard and Hudson river.....	W. Gilfoyle.....	17,948 13	3,147 17
2483	3 195	" 30, "	One Hundredth street, regulating, grading, etc., between Boulevard and Eighth avenue.....	H. Wagner.....	3,422 85	6,850 75
2484	3 216	Dec. 4, "	One Hundred and Tenth street, sewer, from Fifth to Eighth avenue.....	D. B. Northrop...	12,029 75	4,715 11
2486	3 235	Nov. 22, "	Manhattan street, sewer, between Twelfth and St. Nicholas avenues.....	A. Dowdney.....	50,195 39	66,582 67
2488	3 259	" 27, "	Eighty-eighth street, regulating, grading, etc., between Eighth and Tenth avenues.....	D. Babcock.....	17,005 80	32,390 40
2489	3 258	" 29, "	One Hundred and Twenty-first street, regulating, grading, etc., between Seventh and Eighth avenues.....	T. & J. D. Crimmins	28,893 48	137 62
			Carried forward.....	.....	\$9,799,644 78	\$1,011,546 23

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$10,365,174 71	\$229,489 23	\$7,471,103 89	.....	\$100,811 48	.....	\$37,646 72	\$38,896 00
11,222 35	.....	11,222 35	Jan. 30, 1874	.....	Closed.		
11,061 37	.....	11,061 27	" 30, "	.....	do		
8,052 00	.....	8,071 86	Nov. 21, 1873	19 86	Completed.		
6,971 93	.....	6,971 93	Aug. 25, "	.....	Closed.		
7,622 17	.....	7,622 17	Apr. 22, "	.....	do		
15,430 00	171 55	17,052 55	Aug. 31, 1874	.....	Completed.	.....	1,451 00
8,414 62	.....	8,414 62	Jan. 30, "	.....	Closed.		
45,046 53	.....	.....	.....	.....	In progress.		
13,059 45	.....	.....	.....	.....	do		
7,331 97	.....	.....	.....	.....	do		
28,673 44	.....	.....	.....	.....	do		
19,328 62	100 00	21,280 62	Aug. 31, 1874	.....	Completed...	.....	1,852 00
7,003 77	.....	7,003 77	Mar. 19, "	.....	Closed.		
6,413 42	.....	.....	.....	.....	In progress.		
7,065 54	.....	7,065 54	May 6, 1874	.....	Closed.		
21,095 30	.....	.....	.....	.....	In progress.		
10,273 60	.....	.....	.....	.....	do		
16,744 86	.....	18,397 86	Apr. 9, 1874	.....	Closed.....	.....	1,653 00
116,778 06	.....	.....	.....	.....	In progress.		
49,396 20	.....	.....	.....	.....	do		
29,031 10	.....	27,891 68	Jan. 30, 1874	1,139 42	Completed.		
\$10,811,191 01	\$229,760 78	\$7,623,165 11	.....	\$101,970 76	.....	\$37,646 72	\$43,852 00

STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2490	3 90	Nov. 29, 1872	Brought forward... One Hundred and Twentieth street, regulating, grading, etc., between Seventh and Eighth avenues.	..... T. & J.D.Crimmins	\$9,799,644 78 19,471 14	\$1,011,546 23 145 13
2491	3 255	Dec. 2, "	Eighty-seventh street, regulating, grading, etc., between Eighth and Tenth avenues.	L. W. Johnson....	21,134 40	12,539 60
2492	3 264	" 2, "	Eighty-fourth street, regulating, grading, etc., between Eighth and Tenth avenues.	A. Dowdney .....	10,514 10	290 51
2493	3 252	" 16, "	Eighty-fifth street, regulating, grading, etc., between Eighth and Ninth avenues.	A. Dowdney .....	11,897 90	10,538 24
2496	3 236	Nov. 27, "	Eighty-first street, sewer, between First and Second avenues.	Farley & Stuart...	7,939 00	120 00
2500	3 251	May 26, 1873	Eighty-third street, paving, from Third to Fifth avenue.	Ed. Bradburn.....	14,829 74	882 63
2501	3 263	" 26, "	Eighty-seventh street, paving, between Second and Fourth avenues.	Ed. Bradburn.....	9,580 72	4,188 07
2502	3 260	" 26, "	Seventieth street, paving, from east side of Fourth avenue to Fifth avenue.	Ed. Bradburn.....	6,918 52	477 91
2503	3 274	Mar. 8, "	One Hundred and Eighteenth street, regulating, grading, etc., between Seventh and Eighth avenues.	A. Dowdney.....	5,565 00	9,125 01
2504	3 115	" 24, "	One Hundred and Sixteenth street, regulating, grading, etc., between Seventh and Eighth avenues.	T. & J. D. Crimmins .....		32,133 34
2505	3 278	" 24, "	One Hundred and Seventeenth street, regulating, grading, etc., between Seventh and Eighth avenues.	T. & J. D. Crimmins .....	15,428 95	
2506	3 161	Apr. 12, "	One Hundred and Fifteenth street, regulating, grading, etc., between Seventh and Eighth avenues.	L. W. Johnson....		32,137 80
2507	3 301	" 14, "	Ninetieth street, regulating, grading, etc., between Eighth and Tenth avenues.	A. Dowdney.....		2,449 00
2508	3 262	May 26, "	Eighty-sixth street, paving, between Third and Fifth avenues.	Ed. Bradburn.....	10,217 00	20,873 73
2512	3 269	Apr. 22, "	Seventh avenue, sewer, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, with branches.	John McCauley...	25,012 72	86,568 49
2513	3 270	" 22, "	Sixth avenue, sewers, from One Hundred and Sixteenth street to One Hundred and Twenty-fifth street, and in Seventh avenue, from One Hundred and Sixteenth to One Hundred and Twenty-first street, and in One Hundred and Twenty-first street, from Sixth to Seventh avenue.	L. W. Johnson....	23,540 62	49,115 00
2514	3 271	" 22, "	Sixth, Seventh, and St. Nicholas avenues, sewers, between One Hundred and Tenth and One Hundred and Sixteenth streets, with branches.	Thos. E. Crimmins	60,040 44	67,559 21
			Carried forward .....	.....	\$10,041,735 03	\$1,340,689 90



*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$10,811,191 01	\$229,760 78	\$7,623,165 11	.....	\$101,970 76	.....	\$37,646 72	\$43,852 00
19,616 27	.....	.....	.....	.....	In progress.		
33,674 00	.....	.....	.....	.....	do		
10,804 61	.....	.....	.....	.....	do		
22,436 14	.....	.....	.....	.....	do		
8,059 00	.....	8,059 00	Oct. 30, 1873	.....	Closed.		
15,712 37	.....	15,712 37	Jan 30, 1874	.....	do		
13,768 79	.....	13,768 79	" 30, "	.....	do		
7,396 43	.....	7,396 43	" 30, "	.....	do		
14,690 01	170 26	14,860 27	Aug. 11, "	.....	Completed.		
32,133 34	.....	.....	.....	.....	In progress.		
15,428 95	143 75	15,572 30	Jan. 30, 1874	.....	Completed.		
32,137 80	.....	.....	.....	.....	In progress.		
2,449 00	.....	.....	.....	.....	do		
31,090 73	.....	31,090 73	July 21, 1874	.....	Closed.		
111,581 21	.....	.....	.....	.....	In progress.		
72,655 62	.....	.....	.....	.....	do		
127,599 65	.....	.....	.....	.....	do		
\$11,382,424 98	230,074 79	\$7,729,625 40	.....	\$101,970 76	.....	\$37,646 72	\$43,852 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2515	3 272	Apr. 22, 1873	Brought forward.....	.....	\$10,041,735 03	\$1,340,689 90
2516	3 273	" 22, "	Sixth avenue, sewers, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, with branches.....	John McCauley ...	23,299 55	400 40
2591	228	Sept. 3, "	Sixth avenue, sewers, from One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, with branches.....	James Everard....	39,900 31	82,688 24
2592	3 234	" 2, "	One Hundred and Fifty-second street, regulating, grading, etc., from St. Nicholas to Eleventh avenue.....	John Murray.....	2,005 22	5,798 99
2593	3 283	" 2, "	One Hundred and Twenty-sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street.....	W. Gilfoyle.....	1,786 50	5,348 89
2594	3 284	" 2, "	Horatio street, sewer, from end of present sewer through Greenwich avenue to near Jane street.	Thos. Casey.....	1,303 40	61 60
2595	3 285	" 6, "	Dry Dock street, sewer, from Tenth to Twelfth street.....	Thos. Casey.....	1,226 45	77 80
2596	3 286	" 8, "	Forty-seventh street, paving, between Third and Fourth avenues	J. B. Devlin.....	6,614 38	427 94
2597	3 280	" 8, "	Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river.....	M. Gavin.....	249 00	4,392 01
2598	3 287	" 4, "	One Hundred and Eighth street, regulating, grading, etc., between Fifth avenue and East river.....	Mills & Ambrose..	7,870 15	59,887 75
2599	3 249	" 8, "	Eightieth street, regulating, grading, etc., between Eighth avenue and Drive, exc., from Eighth to Ninth avenue.....	H. H. Brown.....	3,666 45	28,101 27
2600	3 251	" 8, "	Fortieth street, sewer, from First to Second avenue.....	M. Smith.....	192 00	11,119 30
2601	3 277	" 10, "	Seventy-fifth street, sewer, from First to Second avenue.....	M. Smith.....	3,032 65	6,817 55
2602	3 288	" 11, "	First avenue, paving, between Sixty-first and Ninety-second streets.....	John W. Pettigrew	633 50	135,757 42
2603	3 281	" 13, "	Fifty-seventh street, paving, from Sixth to Eighth avenue.....	D. McGrath .....	17,199 57	7,540 56
2604	3 289	" 15, "	Sixty-third street, paving, between Second avenue and East river...	John Gillespie....	6,843 85	7,978 15
2605	3 198	" 5, "	Fifty-sixth and Fifty-seventh streets, drains, between Fourth and Lexington avenues.....	Patrick Farley....	857 00	.....
2606	3 176	" 16, "	Sixty-ninth street, regulating, grading, etc., between Third avenue and East river.....	P. H. Lydon.....	3,493 13	11,820 99
2624	3 282	" 10, "	Sixty-eighth street, regulating, grading, etc., between Third and Fourth avenues.....	D. Crowley. ....	1,805 05	6,757 97
2625	3 291	" 19, "	Seventy-fourth street, regulating and paving, between Third and Fifth avenues.....	John W. Pettigrew	7,669 29	6,763 47
2626	3 292	" 19, "	Fifty-sixth street, regulating and paving, between Lexington and Fourth avenues..	J. B. Devlin.....	148 11	3,482 19
			Fifty-ninth street, paving, between First and Second avenues.....	J. W. Pettigrew...	59 50	4,955 44
			Carried forward.....	.....	\$10,171,590 09	\$1,730,867 83

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$11,382,424 93	\$230,074 79	\$7,729,625 40	.....	\$101,970 76	.....	\$37,646 72	\$43,852 00
23,699 95	.....	26,051 95	Mar. 19, 1874	.....	Closed.....	.....	2,352 00
122,588 55	.....	.....	.....	.....	In progress.	.....	.....
7,804 21	.....	.....	.....	.....	do	.....	.....
7,135 39	.....	.....	.....	.....	do	.....	.....
1,365 00	.....	1,496 00	Jan, 30, 1874	.....	Closed.....	.....	131 00
1,304 25	.....	1,431 25	" 30, "	.....	do .....	.....	127 00
7,042 32	.....	7,042 32	" 30, "	.....	do	.....	.....
4,641 01	.....	.....	.....	.....	In progress.	.....	.....
67,757 90	.....	.....	.....	.....	do	.....	.....
31,767 72	.....	.....	.....	.....	do	.....	.....
11,311 30	.....	.....	.....	.....	do	.....	.....
9,850 20	120 80	10,894 00	Aug. 11, 1874	.....	Completed...	.....	923 00
136,390 92	.....	.....	.....	.....	In progress.	.....	.....
24,740 13	.....	24,740 13	June 16, 1874	.....	Closed.	.....	.....
14,822 00	.....	.....	.....	.....	In progress.	.....	.....
857 00	.....	934 00	Jan. 30, 1874	.....	Closed.....	.....	77 00
15,314 12	.....	.....	.....	.....	In progress.	.....	.....
8,563 02	167 53	8,730 55	Sept. 3, 1874	.....	Completed.	.....	.....
14,432 76	290 08	14,722 84	July 21, "	.....	do	.....	.....
3,630 30	.....	3,630 30	Mar. 19, "	.....	Closed.	.....	.....
5,014 94	37 50	5,052 44	May 6, "	.....	Completed.	.....	.....
\$11,902,457 92	\$230,690 70	\$7,834,351 18	.....	\$101,970 76	.....	\$37,646 72	\$47,462 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2627	3 293	Sept. 20, 1873	Brought forward..... One Hundred and Tenth and One Hundred and Twenty-fourth streets, drains, between Fifth and Eighth avenues.....	..... Ed. Bradburn.....	\$10,171,590 09 200 00	\$1,730,867 83 33,948 43
2628	$\left\{ \begin{smallmatrix} 3 \\ 187 \\ 3 \\ 204 \end{smallmatrix} \right\}$	" 20, "	{ Fifty-sixth street sewer, between Sixth and Seventh avenues...	R. J. Howe.....	1,438 00	16,574 00
2629	3 188	" 22, "	One Hundredth and Fourth street, sewer, from Second to Third avenue.....	Chas. Jones.....	2,193 30	113 00
2630	3 294	" 23, "	Sixty-ninth street, paving, between Third and Fifth avenues.....	Chris. Keyes.....	252 50	14,308 50
2631	3 163	" 29, "	Thomas street, alteration of sewer, from Church street to West Broadway.....	F. Stollmeyer.....	196 00	3,148 00
2632	2 162	" 29, "	Broadway, sewer, from Twenty-seventh to Twenty-eighth street.	J. Mulholland....	844 10	37 40
2633	3 295	" 29, "	Avenue A, sewer, between One Hundred and Twentieth and One Hundred and Twenty-third streets, with branch in One Hundred and Twenty-third st...	J. Mulholland.....	6,787 86	2,960 64
2634	3 296	" 29, "	First avenue, sewer, between Third and Sixth streets, and in Ninth and Tenth streets.....	J. Mulholland.....	3,871 36	1,549 44
2635	3 297	" 29, "	Eighty-third and Eighty-fourth streets, sewers, between Eighth and Ninth avenues; in Ninth avenue, from Eighty-third to Eighty-fourth street, with branch in Eighty-fourth street.....	Ira G. Lane.....	160 00	18,405 40
2636	3 172	" 29, "	Seventy-seventh street, paving, from Madison to third avenue...	Murphy & Kearney	7,493 22	3,233 88
2637	3 298	" 30, "	Broadway, sewer, from Thirty-second to Fifty-ninth street.....	Ira G. Lane.....	208 00	39,759 66
2638	3 680	" 20, "	Fifty-first street, flagging, from First to Third avenue.....	John Stewart.....	84 00	891 75
2639	3 299	" 22, "	Lexington avenue, curb, gutter, and flagging, from Sixty-first to Sixty-sixth street.....	D. Crowley.....	1,464 13	57 16
2640	3 300	" 22, "	One Hundred and Sixth street, regulating, grading, etc., between Third avenue and East river.....	D. Crowley.....	4,666 47	23,338 28
2641	3 213	" 22, "	One Hundred and First street, regulating, grading, etc., between Ninth avenue and Boulevard....	Henry Wagner....	232 25	924 00
2642	3 302	" 22, "	Eighty-second street, regulating, grading, etc., between Fourth and Fifth avenues.....	D. Crowley.....	3,059 88	214 91
2643	3 303	" 23, "	Gansevoort street, regulating, grading, etc., between West street and North river.....	R. A. Cunningham	2,446 75	89 15
2644	3 680	Oct. 1, "	Fifty-seventh street, flagging, between Sixth and Eighth avenues	James Clark.....	144 00	5,830 84
2645	3 681	" 1, "	Fifty-seventh street, flagging, between Ninth and Tenth avenues.	James Clark.....	117 00	3,142 57
2646	3 301	" 1, "	Sixty-first street, curb, gutter, and flagging, between Ninth and Tenth avenues.....	James Clark.....	168 00	1,796 97
			Carried forward.....	.....	\$10,207,616 91	\$1,901,191 81

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$11,902,457 92	\$230,690 70	\$7,834,351 18	.....	\$101,970 76	.....	\$37,646 72	\$47,462 00
34,148 43	.....	.....	.....	.....	In progress.		
18,012 00	.....	.....	.....	.....	do		
2,306 30	.....	2,533 30	Jan. 30, 1874	.....	Closed.....		227 00
14,561 00	283 38	14,844 38	July 21, "	.....	Completed.		
3,344 00	.....	3,658 00	Apr. 9, "	.....	Closed.....		314 00
881 50	.....	966 50	Jan. 30, "	.....	do .....		85 00
9,748 50	17 30	10,714 80	June 16, "	.....	Completed...		949 00
5,420 80	.....	5,949 80	" 16, "	.....	Closed.....		529 00
18,565 40	.....	.....	.....	.....	In progress.		
10,727 10	218 73	10,945 83	July 21, 1874	.....	Completed.		
39,967 66	.....	.....	.....	.....	In progress.		
975 75	.....	975 75	Mar. 19, 1874	.....	Closed.		
1,521 29	77 17	1,598 46	Jan. 20, "	.....	Completed.		
28,004 75	.....	.....	.....	.....	In progress.		
1,156 25	.....	.....	.....	.....	do		
3,274 79	.....	3,274 79	Mar. 19, 1874	.....	Closed.		
2,535 90	.....	2,535 90	" 19, "	.....	do		
5,974 84	.....	5,974 84	Sept. 3, "	.....	do		
3,259 57	13 51	3,273 08	Mar. 19, "	.....	Completed.		
1,964 97	.....	1,964 97	" 19, "	.....	Closed.		
\$12,108,808 72	\$231,300 79	\$7,903,561 58	.....	\$101,970 76	.....	\$37,646 72	\$49,566 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2652	304	Oct. 4, 1873	Brought forward.....		\$10,207,616 91	\$1,901,191 81
2653	305	" 6, "	Sixty-third street, paving, between Lexington and Fourth avenues..	W. A. Cuming ....	81 60	3,298 79
2672	306	Sept. 23, "	Fifty-sixth street, sewer, between Eleventh avenue and Hudson river .....	P. F. Maginn.....	148 00	2,994 10
2673	306	" 23, "	Fifty-third street, flagging, between Fifth and Sixth avenues..	James Slattery....		356 02
2674	306	Oct. 24, "	Seventh avenue and Twelfth street, curb, gutter, and flagging, south-east corner, 75 feet on Twelfth street and 60 feet on Seventh avenue .....	T. J. Hinch.....		347 87
2675	307	" 24, "	Thirty-seventh street, flagging north side, from Seventh to Eighth avenue.....	T. J. Hinch.....		768 99
2676	307	" 24, "	Fifty-fourth street, flagging south side, from Sixth to Seventh avenue .....	T. J. Hinch .....		629 67
2677	307	" 25, "	Fifty-ninth street, flagging, from First to Second avenue .....	J. Slattery.....		583 39
2678	308	" 25, "	Corlears street, flagging west side, from No. 1 to Monroe street.....	T. L. Butler.....		163 67
2679	308	" 25, "	Front street, flagging, north side, from Montgomery to Gouverneur street.....	T. L. Butler.....		421 11
2680	308	" 25, "	Fifty-seventh street, north side, fencing lots about 250 feet east of Ninth avenue .....	T. L. Butler.....		59 89
2681	309	" 25, "	Fifty-third street, north side, fencing lots, from Fifth to Sixth avenue .....	T. L. Butler.....		47 44
2682	309	" 25, "	Sixty-first street, north side, fencing lots, from Second to Third avenue.....	T. L. Butler.....		110 32
2683	309	" 25, "	Fifty-fourth street, north side, fencing lots, 125 feet east of Second avenue.....	T. L. Butler .....		
2684	310	" 29, "	Monroe street, flagging, north side, from Corlears street to No. 311 Monroe street.....	T. L. Butler.....		232 57
2685	310	" 29, "	Fifty-third street, flagging, from Seventh avenue to Broadway....	Joseph Tracy.....		657 43
2686	310	" 29, "	Forty-ninth street, flagging, between Madison and Fifth avenues .....	Joseph Tracy.....		
2687	311	" 29, "	Fifty-seventh street, flagging, north side, 250 feet east of Ninth avenue	Joseph Tracy.....		439 50
2688	311	" 29, "	Fifty-fourth street, flagging, north side, 125 feet east of Second avenue.....	Joseph Tracy.....		231 34
2689	311	" 29, "	Fifty-second street, flagging, north side, 175 feet west of Fifth avenue ..	Joseph Tracy.....		690 88
2703	314	Nov. 11, "	Fourteenth street, flagging, north side of Nos. 331 and 347 (East)..	Joseph Tracy.....		618 00
2704	315	" 19, "	Eighty-sixth street, regulating grading, etc., between Eighth and Tenth avenues, up to grade of September 2, 1871.....	R. H. Treacy .....		28,633 34
			Tenth avenue, sewer, between Lawrence and One Hundred and Thirtieth streets.....	P. Farley.....	16 00	2,931 80
			Carried forward.....		\$10,207,862 51	\$1,945,407 93



*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,108,808 72	\$231,300 79	\$7,903,561 58	.....	\$101,970 76	.....	\$37,646 72	\$49,566 00
3,380 39	69 67	3,450 06	May 6, 1874	.....	Completed.		
3,142 10	82 20	3,525 30	Aug. 11, "	.....	do		301 00
356 02	.....	356 02	Jan. 30, "	.....	Closed.		
347 87	.....	347 87	" 30, "	.....	do		
768 99	.....	768 99	" 30, "	.....	do		
629 67	.....	629 67	Mar. 19, "	.....	do		
583 39	37 47	620 86	" 19, "	.....	Completed.		
163 67	.....	163 67	" 19, "	.....	Closed.		
421 11	.....	421 11	" 19, "	.....	do		
59 89	.....	59 89	" 19, "	.....	do		
47 44	.....	47 44	" 19, "	.....	do		
110 32	.....	110 32	" 19, "	.....	do		
					No payments. Special Dep. Pub. Works.		
232 57	.....	232 57	Mar. 19, 1874	.....	Closed.		
657 43	.....	657 43	May 6, "	.....	do		
					No payments. Special Dep. Pub. Works.		
439 50	.....	439 50	Mar. 19, 1874	.....	Closed.		
231 34	.....	231 34	" 19, "	.....			
690 88	.....	690 88	" 19, "	.....	do		
618 00	.....	618 00	" 19, "	.....	do		
28,633 34	.....	.....	.....	.....	In progress.		
2,947 80	117 20	3,363 00	Apr. 16, 1874	.....	Completed...		298 00
\$12,153,270 44	\$231,607 33	\$7,920,295 50	.....	\$101,970 76	.....	\$37,646 72	\$59,165 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2705	316	Nov. 20, 1873	Brought forward..... One Hundred and Eleventh and One Hundred and Twelfth streets, sewers, from First avenue to Avenue A.....	.....	\$10,207,862 51	\$1,945,407 93
2706	317	" 20, "	Ninety-second street, regulating, grading, etc., from Eighth avenue to Boulevard, etc.....	B. Noonan.....	.....	4,776 40
2707	203	" 20, "	Sixty-eighth street, regulating, grading, etc., between Third avenue and East river.....	John T. Doyle....	123 50	7,523 45
2708	318	" 20, "	Fifth avenue, sewer, between Fortieth and Forty-first streets.....	John Gillespie....	1,961 15	10,497 13
2711	319	" 25, "	Fifty-seventh street, flagging, between Eleventh avenue and Hudson river.....	P. Haggerty.....	20 00	545 55
2712	320	" 28, "	Cannon street, sewer, from Grand to Broome street.....	J. Slattery.....	.....	1,505 57
2713	321	" 28, "	Elm street, sewer, between Grand and Broome streets.....	M. Gavin.....	.....	1,067 00
2714	322	" 28, "	Broome street, sewer, from Mulberry to Mott street.....	M. H. Grossmayer.....	.....	1,333 20
2715	323	" 28, "	Second avenue, paving, from Sixty-third to Sixty-sixth street.....	M. Gavin.....	.....	823 00
2717	324	" 28, "	Twelfth street (Little West), sewer, from Tenth avenue to Hudson river.....	John W. Pettigrew	39 12	10,056 18
2718	325	" 29, "	Seventy-eighth street, curb, gutter, and flagging, from Third to Fifth avenue.....	N. Shannon.....	.....	4,213 48
2719	326	" 29, "	Ninety-fifth and Ninety-eighth streets, sewers, from First to Third avenue; and in First avenue, from Ninety-fifth to One Hundredth street, with branches	C. Ward.....	.....	2,270 54
2724	328	" 28, "	Sixtieth street, regulating, grading, etc., between First avenue and Avenue A.....	F. Stollmeyer.....	.....	54,646 87
2725	44	" 28, "	Seventy-first street, paving, from Eighth avenue to Boulevard....	M. Gavin.....	.....	4,998 45
2726	130	Dec. 1, "	Sixty-ninth street, flagging, from Third to Fourth avenue.....	Chris. Keyes.....	82 25	10,530 18
2727	327	" 1, "	Fifty-sixth street, regulating, grading, etc., between Third avenue and East river.....	D. Crowley.....	.....	3,214 26
2728	329	" 2, "	Sixty-eighth street, paving, between Third and Fourth avenues.....	D. Crowley.....	116 15	5,854 49
2729	330	" 4, "	Manhattan street, outlet sewer, from end of present sewer to and through One Hundred and Thirtieth street to Hudson river; and sewer in New avenue, between Eighth and Ninth avenues, from One Hundred and Fifth to Manhattan street, and in One Hundred and Twenty-fourth street.....	D. Cotterell.....	.....	6,549 28
2730	331	" 4, "	One Hundred and Sixth street, outlet sewer, from Harlem river to Fifth avenue, with branches in First, Second, Third and Fourth avenues, etc.....	A. Dowdney.....	.....	96,148 35
			Carried forward.....	A. Dowdney.....	.....	55,363 25
					\$10,210,204 68	\$2,227,324 36

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,153,270 44	\$231,607 33	\$7,920,295 50	.....	\$101,970 76	.....	\$37,646 72	\$50,165 00
4,776 40	.....	5,245 40	June 16, 1874	.....	Closed.....	.....	469 00
7,646 95	451 77	8,098 72	Dec. 10, "	.....	Completed.	.....	.....
12,458 28	.....	.....	.....	.....	In progress.	.....	.....
565 55	28 20	643 75	Apr. 9, 1874	.....	Completed...	.....	50 00
1,505 37	.....	1,505 37	Sept. 3, "	.....	Closed.	.....	.....
1,067 00	54 00	1,227 00	June 16, "	.....	Completed...	.....	106 00
1,333 20	.....	1,460 20	Apr. 9, "	.....	Closed.....	.....	127 00
823 00	.....	901 00	May 6, "	.....	do .....	.....	78 00
10,095 30	385 70	10,481 00	Nov. 5, "	.....	Completed.	.....	.....
4,213 48	.....	4,619 48	Apr. 9, "	.....	Closed.....	.....	406 00
2,270 54	81 60	2,352 14	Sept. 11, "	.....	Completed.	.....	.....
54,646 87	.....	.....	.....	.....	In progress.	.....	.....
4,998 45	.....	.....	.....	.....	do	.....	.....
10,612 43	.....	.....	.....	.....	do	.....	.....
3,214 26	.....	3,214 26	Aug. 1, 1874	.....	Closed.	.....	.....
5,970 64	.....	5,970 64	Dec. 10, "	.....	do	.....	.....
6,549 28	274 00	6,823 28	Oct. 2, "	.....	Completed.	.....	.....
96,148 35	.....	.....	.....	.....	In progress.	.....	.....
55,363 25	.....	.....	.....	.....	do	.....	.....
\$12,437,529 04	\$232,882 60	\$7,972,837 74	.....	\$101,970 76	.....	\$37,646 72	\$51,401 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2738	332	Dec. 13, 1873	Brought forward .....		\$10,210,204 68	\$2,227,324 36
			Madison avenue, regulating, grading, etc., from One Hundred and Twenty-fourth street to Harlem river.....	F. Stollmeyer.....	204 40	17,838 56
2739	333	" 15, "	Second avenue, paving, from Sixty-sixth to Eighty-sixth street ..	W. A. Cuming.....		70,931 52
2740	334	" 16, "	Twenty-fourth street, regulating, grading, etc., between Eleventh avenue and North river.....	A. D. Campbell...	30 10	2,644 27
2741	335	" 17, "	Sixty-second and Sixty-ninth streets, drains, and between Boulevard and Hudson river....	Alex. Lutz.....		12,475 36
2751	336	Jan. 13, 1874	Ninety-second and One Hundred and Sixth streets, drains, and between Third avenue and Harlem river.....	Jones & McQuade. ....		137,921 93
2753	247	" 17, "	Ninth avenue, regulating, grading, etc., from Eighty-third to Ninety-second street.....	G. A. Treacy .....		29,943 00
2785	302	May 1, "	Fifty-seventh street, curb and gutter, between Eleventh avenue and Hudson river .....	John Slattery.....		483 36
2789	352	Mar. 9, "	Broadway, regulating and paving, grading crosswalks, etc. (general repairs), from Thirty-second to Fifty-ninth street .....	Joseph Tracy .....		88,570 25
2790	346	May 12, "	Madison and New avenues (East), sewer, between One Hundred and Twenty-first and One Hundred and Twenty-fifth streets.....	McKim & Lutz....		5,838 68
2791	347	" 12, "	Sixty-sixth street, sewer, between the Boulevard and Tenth ave...	Charles P. Devlin. ....		5,476 40
2792	348	" 12, "	Forty-third street, regulating, grading, etc., between First avenue and East river .....	T. Bayle.....		1,588 47
2793	349	" 13, "	Mangin street, sewer, between Stanton and Houston streets ....	Samuel Meigs.....		762 00
2794	350	" 14, "	Eightieth street, regulating and paving, between Fifth and Madison avenues.....	J. W. Pettigrew ..		3,337 73
2795	351	" 14, "	Fifty-fourth street, regulating and paving, between Tenth and Eleventh avenues.....	J. W. Pettigrew ..		6,199 27
2799	285	June 1, "	One Hundred and Thirtieth street, sewer, between Third and Fourth avenues.....	B. Noonan.....		5,648 73
2800	268	May 22, "	Tenth avenue, regulating, grading, etc., between Eighty-second and Ninety-third streets .....	A. Dowdney.....		639 89
2801	276	" 22, "	One Hundred and Twenty-third street, sewer, between Sixth avenue and Mount Morris square...	Devlin, McKim & Lutz .....		942 00
2802	289	" 25, "	Cannon street, sewer, between Broome and Delancey streets ....	E. S. Sheehy.....		858 10
2803	266	" 27, "	Lewis street, sewer, between Sixth and Eighth streets.....	J. Crowley.....		1,086 00
2810	343	" 27, "	Sixty-fifth street, paving, between Third and Fifth avenues .....	J. B. Devlin.....		12,987 62
			Carried forward.....		\$10,210,439 18	\$2,633,497 50

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,437,529 04	\$232,882 60	\$7,972,837 74	.....	\$101,970 76	.....	\$37,646 72	\$51,401 00
18,042 96	.....	.....	.....	.....	In progress.		
70,931 52	.....	.....	.....	.....	do		
2,674 37	.....	2,674 37	Nov. 5, 1874	.....	Closed.		
12,475 36	48 00	13,719 36	" 5, "	.....	Completed...		1,196 00
137,921 93	.....	.....	.....	.....	In progress.		
29,943 00	.....	.....	.....	.....	do		
483 36	43 35	526 71	Sept. 3, 1874	.....	Completed... (Special).		
88,570 25	.....	.....	.....	.....	In progress..	do	
5,838 68	216 40	6,652 08	Oct. 2, 1874	.....	Completed...		597 00
5,476 40	.....	.....	.....	.....	In progress.		
1,588 47	.....	.....	.....	.....	do		
762 00	46 00	887 00	Sept. 3, 1874	.....	Completed...		79 00
3,337 73	.....	.....	.....	.....	In progress.		
6,199 27	273 40	6,472 67	Oct. 2, 1874	.....	Completed.		
5,648 73	.....	.....	.....	.....	In progress.		
639 89	.....	.....	.....	.....	do		
942 00	65 00	1,105 00	Oct. 2, 1874	.....	Completed...		98 00
858 10	60 60	1,006 70	Dec. 10, "	.....	do		88 00
1,036 00	75 00	1,274 00	" 10, "	.....	do		113 00
12,987 62	566 50	13,554 12	Nov. 5, "	.....	do		
\$12,843,936 68	\$234,276 85	\$8,020,709 75	.....	\$101,970 76	.....	\$37,646 72	\$53,572 00

STATEMENT showing the amount of *Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2811	<sup>3</sup> 353	June 1, 1874	Brought forward..... One Hundred and Fifty-second street, sewer, between Boulevard and Tenth avenue, and in Tenth avenue, between One Hundred and Fifty-second and One Hundred and Fifty-fifth streets.....	.....	\$10,210,439 18	\$2,633,497 50
2813	<sup>3</sup> 354	" 5, "	Inwood and Dyckman streets, drains (underground), both sides, between Harlem and Hudson rivers.....	J. Mulholland.....	.....	15,609 98
2814	<sup>3</sup> 267	" 6, "	Sheriff street, sewer, between Grand and Broome streets.....	E. Bradburn.....	.....	5,910 36
2815	<sup>3</sup> 56	" 5, "	Madison avenue, fencing vacant lots, between Sixty-ninth and Seventieth streets, and on Sixty-ninth and Seventieth streets, between Fourth and Fifth avenues.....	M. Gavin.....	.....	212 00
2816	<sup>8</sup> 236	" 5, "	Boulevard, fencing vacant lots, west side, between Sixtieth and Sixty-first streets, and on the north side of Sixtieth street, one hundred and twenty-five feet west of Boulevard, and on the south side of Sixty-first street, one hundred feet west of Boulevard.....	John Duke.....	.....	897 03
2817	<sup>3</sup> 127	" 5, "	Tenth avenue, west side, curb, gutter, and flagging, between Forty-sixth and Forty-seventh streets.....	T. J. Hinch.....	.....	234 53
2818	<sup>3</sup> 151	" 5, "	Forty-third street and Ninth avenue, curb, gutter, and flagging, northwest corner.....	Aug. Meyers.....	.....	59 60
2819	<sup>3</sup> 152	" 5, "	Monroe and Scannel (should be "Scammel") streets, curb, gutter, and flagging, on northwest corner.....	Aug. Meyers.....	.....	.....
2820	<sup>3</sup> 153	" 5, "	Fifty-ninth street, flagging, between Third and Lexington avenues.....	Aug. Meyers.....	.....	.....
2821	<sup>3</sup> 200	" 5, "	Thirty-sixth street, flagging, north side, between Lexington and Third avenues.....	W. S. Williams, Jr. ....	.....	.....
2822	<sup>3</sup> 146	" 5, "	Fiftieth street, south side, flagging, between Ninth and Tenth avenues.....	Aug. Meyers.....	.....	6 00
2823	<sup>3</sup> 182	" 5, "	Lexington avenue, flagging, east side, between Thirty-sixth and Thirty-seventh streets.....	Aug. Meyers.....	.....	855 73
2826	<sup>3</sup> 299	" 10, "	Sixty-fourth street, regulating, grading, etc., between Ninth and Tenth avenues.....	Aug. Meyers.....	.....	419 81
2827	<sup>3</sup> 345	" 10, "	Forty-eighth street, regulating and paving, between Tenth and Eleventh avenues.....	James Clark.....	.....	2,803 58
2828	<sup>3</sup> 303	" 12, "	Eighty-first street, regulating and paving, between Second and Fourth avenues.....	James Clark.....	.....	6,340 15
2829	<sup>3</sup> 261	" 15, "	Forty-ninth street, flagging, south side, between Eighth and Ninth avenues.....	J. B. Devlin.....	.....	11,897 82
				John Kennelly.....	.....	1,304 94
			Carried forward.....	.....	\$10,210,439 18	\$2,680,049 03



*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,843,936 68	\$234,276 85	\$8,020,709 75	.....	\$101,970 76	.....	\$37,646 72	\$53,572 00
15,609 98	.....	.....	.....	.....	In progress.		
5,910 36	.....	.....	.....	.....	do		
212 00	.....	.....	.....	.....	do		
897 03	.....	897 03	Nov. 5, 1874	.....	Closed.....	(Special).	
234 53	.....	234 53	" 5, "	.....	do .....	do	
59 60	.....	59 60	" 5, "	.....	do .....	do	
.....	.....	.....	.....	.....	No payments.	do	
.....	.....	.....	.....	.....	do	do	
.....	.....	.....	.....	.....	do	do	
6 00	169 42	175 42	Dec. 10, 1874	.....	Completed...	do	
855 73	.....	855 73	Nov. 5, "	.....	Closed.....	do	
419 81	.....	419 81	Dec. 10, "	.....	do .....	do	
2,803 58	149 94	2,953 52	" 10, "	.....	Completed,		
6,340 15	270 90	6,611 05	" 10, "	.....	do		
11,897 82	.....	.....	.....	.....	In progress.		
1,304 94	.....	1,304 94	Oct. 2, 1874	.....	Closed.		
\$12,890,488 21	\$234,867 11	\$8,034,221 38	.....	\$101,970 76	.....	\$37,646 72	\$53,572 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2830	3 260	June 18, 1874	Brought forward.....		\$10,210,439 18	\$2,680,049 03
2831	3 284	" 22, "	Madison avenue, east side, curb, gutter, and flagging, between Sixty-third and Sixty-fourth streets.....	W. S. Williams, Jr.....		751 41
2834	3 177	" 26, "	Sixty-seventh street, regulating, grading, etc., between Fourth and Fifth avenues.....	C. H. Rielly.....		378 00
2835	3 355	" 29, "	Forty-eighth street, flagging, between Ninth and Tenth avenues	John Gillespie.....		
2839	3 344	July 9, "	Ninety-seventh street, regulating, grading, etc., between Fifth avenue and Harlem river.....	Patrick Farley.....		8,271 25
2858	3 138	" 25, "	Eighty-fifth street, regulating and paving, between Avenue A and Fifth avenue.....	J. B. Devlin.....		30,915 40
2859	3 356	" 27, "	Eleventh street, curb, gutter, and flagging, from Dry Dock street to East river.....	Thos. Conklin.....		2,231 24
2860	3 175	" 30, "	Eighty-fourth street, regulating and paving, between Avenue A and Third avenue, and from Fourth to Fifth avenue.....	John B. Devlin ...		22,424 87
2861	3 139	" 30, "	Thirteenth, or Exterior avenue, east side, curb, gutter, and flagging, between Twenty-third and Twenty-fourth streets.....	W. S. Williams, Jr.....		438 29
2875	3 178	Aug. 6, "	Fifty-seventh street, fencing vacant lots, between Fifth and Sixth avenues.....	M. Kane & Co.....		
2876	3 191	July 31, "	Fifty-eighth street, flagging, between Fifth and Sixth avenues..	Thos. Dunn.....		2,203 86
2899	3 291	Aug. 17, "	One Hundred and Seventy-third and One Hundred and Eighty-third streets, underground drains, between Kingsbridge road and Harlem river.....	F. Armstrong.....		6,849 73
2883	3 232	" 12, "	Avenue B, sewer, between Eighty-sixth and Eighty-seventh streets	P. Mulholland ....		3,834 33
2900	3 283	" 17, "	Worth street, regulating, grading, paving, laying crosswalks, setting curb and gutter stones, and re-flagging when not up to grade, or where, in the opinion of the Commissioner of Public Works, those laid are not in good repair; Worth street, from Broadway to Chatham street, and the streets intersecting Worth street, between Centre and Chatham streets, at and near the places where they intersect, not to exceed one block on either side of Worth street.....	Owen Gearty.....		18,803 31
2901	3 282	" 18, "	One Hundred and Eleventh street, regulating, grading, etc., between Eighty-sixth and Eighty-seventh streets.....	Isaac Lunny.....		315 00
2902	3 245	" 18, "	Tompkins street, sewer, between Broome and Delancey streets....	Sam. Meigs.....		714 00
			One Hundred and Twenty-sixth st., regulating, grading, etc., between Fifth and Eighth avenues.	John T. Doyle.....		8,972 45
			Carried forward.....		\$10,210,439 18	\$2,787,152 17

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,890,488 21	\$234,867 11	\$8,034,221 38	.....	\$101,970 76	.....	\$37,646 72	\$53,572 00
751 41	28 97	780 38	Dec. 10, 1874	.....	Completed...	(Special).	
378 00	.....	.....	.....	.....	In progress..		
.....	.....	.....	.....	.....	No payments.		
8,271 25	.....	.....	.....	.....	In progress.		
30,915 40	.....	.....	.....	.....	do		
2,231 24	64 62	2,295 86	Dec. 10, 1874	.....	Completed.		
22,424 87	.....	.....	.....	.....	In progress.		
438 29	14 04	452 33	Dec. 10, 1874	.....	Completed...	(Special).	
.....	.....	.....	.....	.....	No payments.	do	
2,203 86	.....	2,203 86	Dec. 10, 1874	.....	Closed.		
6,849 73	.....	.....	.....	.....	In progress.		
3,834 33	.....	.....	.....	.....	do		
18,803 31	.....	.....	.....	.....	do		
315 00	.....	.....	.....	.....	do		
714 00	56 00	846 00	Dec. 10, 1874	.....	Completed...	.....	76 00
8,972 45	.....	.....	.....	.....	In progress.		
\$12,997,591 35	\$235,030 74	\$8,040,799 81	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2903	3 197	Aug. 19, 1874	Brought forward.....	.....	\$10,210,439 18	\$2,787,152 17
			Eleventh street, regulating and paving, from 100 feet east of Avenue D to the East river.....	M. Baird.....		2,917 72
2904	3 279	" 22, "	Ninth avenue, sewer, between Sixty-fifth and Seventy-fifth streets, with branches.....	Devlin & McKim..		15,162 70
2905	3 244	" 25, "	Ninety-sixth street, regulating, grading, etc., between Eighth avenue and Boulevard.....	John T. Doyle....		234 00
2906	3 292	" 25, "	Third street, regulating, grading, etc., between Goerck street and pier foot of Third street.....	Owen Gearty.....		171 73
2907	3 295	" 26, "	Lewis street, sewer, between Houston and Sixth streets.....	E. C. Sheehy.....		112 00
2908	3 209	" 27, "	Forty-third street, regulating and paving, between Madison avenue and Grand Central Railroad Depot.....	W. A. Cuming....		1,287 79
2909	3 288	" 27, "	One Hundred and Thirty-eighth street, regulating and paving, between Eleventh avenue or Boulevard and Hudson river....	W. A. Cuming....		5,049 63
2910	3 265	" 27, "	Fifty-sixth street, flagging, between Ninth and Tenth avenues	M. Cronin.....		1,776 60
2911	3 227	" 27, "	Third avenue, curb, gutter, and flagging, west side, between Sixty-sixth and Sixty-ninth streets....	M. Cronin.....		1,540 09
2912	3 216	" 25, "	Forty-third street, regulating, grading, etc., between Second and Third avenues.....	Owen Gearty.....		272 50
2938	3 183	" 31, "	Fifty-second street, regulating and paving, between Fourth and Fifth avenues .....	W. A. Cuming....		142 00
2937	3 320	" 20, "	Fourth avenue, regulating, grading, etc., that portion between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, which lies on each side of the improvement now making for railroad purposes .....	H. H. Brown .....		5,883 26
2939	3 294	" 31, "	Third street, curb, gutter, and flagging, from Goerck street to the pier foot of Third street.....	Thomas Gearty...		2,142 74
2940	3 296	" 31, "	Thirty-fourth street, flagging, south side, between Lexington and Fourth avenues .....	Thomas Gearty...		1,205 68
2941	3 305	" 29, "	Thirteenth avenue, regulating, grading, etc., between Eleventh and Sixteenth streets.....	Patrick Farley....		463 48
2942	3 315	" 31, "	Eleventh street, north side, curb, gutter, and flagging, from Avenue D to the East river; also on east side of Avenue D, from Eleventh to Thirteenth street...	T. Smith.....		102 00
2943	3 304	" 18, "	Attorney street, sewer, between Grand and Broome streets .....	T. Smith.....		88 00
2944	3 316	" 31, "	Twenty-fourth street, sewer, between Second and Third avenues .....	T. Smith.....		268 00
2945	3 318	" 31, "	Laight street, sewer, between Varick and Hudson streets.....	T. Smith.....		188 00
			Carried forward.....	.....	\$10,210,439 18	\$2,826,160 03

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$12,997,591 35	\$235,030 74	\$8,040,799 81	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00
2,917 72	.....	.....	.....	.....	In progress.		
15,162 70	.....	.....	.....	.....	do		
234 00	.....	.....	.....	.....	do		
171 73	.....	.....	.....	.....	do		
112 00	.....	.....	.....	.....	do		
1,287 79	.....	.....	.....	.....	do		
5,049 63	.....	.....	.....	.....	do		
1,776 60	63 93	1,840 53	Dec. 10, 1874	.....	Completed.		
1 540 09	.....	.....	.....	.....	In progress.		
272 50	.....	.....	.....	.....	do		
142 00	.....	.....	.....	.....	do		
5,883 20	.....	.....	.....	.....	do		
2,142 74	.....	.....	.....	.....	do		
1,205 68	.....	1,205 68	Dec. 10, 1874	.....	Closed.		
463 48	.....	.....	.....	.....	In progress.		
102 00	.....	.....	.....	.....	do		
88 00	.....	.....	.....	.....	do		
268 00	.....	.....	.....	.....	do		
188 00	.....	.....	.....	.....	do		
\$13,036,599 21	\$235,094 67	\$8,043,846 02	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
2976	3 324	Sept. 17, 1874	Brought forward.....		\$10,210,439 18	\$2,826,460 03
2977	3 322	" 19, "	St. Mark's place, flagging, south side, from Second avenue, east to No. 48 St. Mark's place.....	Aug. Meyers.....		197 82
2978	3 358	" 21, "	Lexington avenue, sewer, between Sixty-seventh and Sixty-eighth streets.....	John H. McCabe..		3,235 40
2979	3 357	" 24, "	Eleventh avenue, regulating and paving, from Fifty-second to Fifty-ninth street.....	D. McGrath.....		14,595 30
2983	3 682	Oct. 1, "	Seventieth street, regulating, grading, etc., between Third avenue and East river.....	J. S. Masterson...		295 65
2984	3 224	Sept. 30, "	Thirteenth or Exterior avenue, regulating and paving, between Twenty-third and Twenty-fourth streets, one-half the block.....	Wm. A. Cuming..		17 50
2985	3 278	Oct. 1, "	Fifty-third street, sewer, between First avenue and East river.....	Devlin & McKim..		1,488 00
2986	3 214	" 1, "	Bank street, regulating and paving, between West street and Thirteenth avenue.....	Wm. A. Cuming..		112 25
2987	3 246	" 1, "	Fifty-sixth street, regulating and paving, between First avenue and East river.....	Wm. A. Cuming..		4,430 77
2988	3 208	" 1, "	Thirty-first street, regulating and paving, between Fourth and Lexington avenues.....	Wm. A. Cuming..		141 22
2989	3 681	" 1, "	Eighty-eighth street, regulating and paving, between Third and Fourth avenues.....	Wm. A. Cuming..		180 50
3004	3 274	" 16, "	Tenth avenue, flagging, between Fifty-second and Fifty-third streets.....	T. & J.D. Crimmins		554 79
3005	3 319	" 20, "	Thirteenth avenue, sewer, between Gansevoort and Bloomfield streets	P. Mulholland ....		4,157 62
3023	3 233	" 28, "	Fifty-first street, flagging, between Tenth and Eleventh avenues: and on the north side of Fifty-first street, from Eleventh avenue to North river .....	Thomas Gearty ...		1,061 04
3041	3 237	Nov. 5, "	Twenty-fourth street, paving, from Eleventh avenue to North river.	M. Shannon.....		3,956 98
3042	3 162	" 13, "	Thirty-sixth street, regulating and paving, between Tenth and Eleventh avenues .....	W. A. Cuming.....		115 00
3043	3 163	" 13, "	Forty-third street, flagging, north side, between First and Second avenues.....	T. & J.D. Crimmins		
3044	3 164	" 13, "	Thirty-fourth street, flagging, south side, between First avenue and East river.....	T. & J.D. Crimmins		
3045	3 349	" 13, "	Fifty-fourth street, flagging, between Fourth and Fifth avenues	James Slattery....		
3046	3 165	" 13, "	Edgar street, regulating, grading, etc., between Church and Greenwich streets.....	James Slattery....		
3069	3 683	Dec. 9, "	One Hundred and Twenty-first street, flagging, south side, between First avenue and Avenue A	S. D. Seaman.....		31 83
			Fifty-sixth street, curb, gutter, and flagging, north side, between Sixth and Seventh avenues.....	James Slattery....		
			Carried forward.....		\$10,210,439 18	\$2,860,781 70



made to Contractors on various Street and other Improvements, etc.---(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,036,599 21	\$235,094 67	\$8,043,846 02	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00
197 82	.....	.....	.....	.....	In progress.		
3,285 40	.....	.....	.....	.....	do		
14,595 30	.....	.....	.....	.....	do		
295 65	.....	.....	.....	.....	do		
17 50	.....	.....	.....	.....	do		
1,488 00	.....	.....	.....	.....	do		
112 25	.....	.....	.....	.....	do		
4,430 77	.....	.....	.....	.....	do		
141 22	.....	.....	.....	.....	do		
180 50	.....	.....	.....	.....	do		
554 79	.....	.....	.....	.....	do		
4,157 62	.....	.....	.....	.....	do		
1,061 04	.....	.....	.....	.....	do		
3,956 98	.....	.....	.....	.....	do		
115 00	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
31 83	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	No payments.		
\$13,071,220 88	\$235,094 67	\$8,043,846 02	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00

STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
3070	3 682	Dec. 10, 1874	Brought forward.....		\$10,210,439 18	\$2,860,781 70
			Fourth avenue, sewer, between Ninetieth and Ninety-first streets, branch in Ninety-first street....	A. Lutz.....		
3071	3 276	" 11, "	Sixty-eighth street, sewer, between Third and Fourth avenues, branches in Third and Lexington avenues.....	F. Stollmeyer.....		
3072	3 335	" 11, "	South, Catharine, and Water streets, sewers, between present sewers in Catharine and Market streets.....	Joseph Garry.....		
3073	3 343	" 12, "	Eleventh avenue, sewer, between Fifty-ninth and Sixtieth streets, and in Sixtieth street, between Tenth and Eleventh avenues....	P. Mulholland.....		
3074	3 362	" 12, "	Eighth avenue, sewer, between One Hundred and Twenty-first and One Hundred and Thirty-third streets, with branches in One Hundred and Twenty-second, One Hundred and Twenty-third, One Hundred and Twenty-sixth, One Hundred and Thirtieth, One Hundred and Thirty-first, and One Hundred and Thirty-third streets.....	P. Mulholland .....		
3076	3 323	" 15, "	Seventy-sixth street, regulating, grading, etc., between Eighth avenue and Hudson river. ....	John Slattery.....		160 00
3080	3 334	" 12, "	Sixty-sixth street, regulating and paving, between Third avenue and Avenue A.....	D. McGrath .....		108 65
3081	3 684	" 12, "	Second avenue, regulating and paving, between Forty-second and Sixty-first streets, between railroad track.....	D. McGrath .....		
3082	3 329	" 15, "	One Hundred and Thirty-first street, regulating, grading, etc., between Tenth avenue and Boulevard.....	John T. Doyle.....		45 00
3086	3 685	" 23, "	Eleventh street, regulating and paving, between Sixth and Seventh avenues.....	James Everard.....		45 00
3098	3 684	" 26, "	Twenty-first street, regulating and paving, between Tenth and Thirteenth avenues.....	P. F. Maginn.....		64 90
3100	3 363	Jan. 7, 1875	Fifth avenue, regulating, grading, etc., between Ninetieth and One Hundred and Twentieth streets.	James Everard.....		542 64
....	2 89	Agreement..	Forty-ninth street, flagging, between Broadway and Eighth avenue.....	J. Mahoney.....	43 36	
....	2 153	" ..	Thirtieth street, flagging, between Broadway and Sixth avenue. ....	J. Mahoney.....	258 18	
....	2 326	" ..	Nineteenth street, sewer, between Sixth and Seventh avenues.....	J. H. Keyser.....	225 00	
....	{ 2 343 }	Award for damages	{ Duane street, changing grade, from Broadway to Centre street .....	J. H. Keyser.....	10,415 15	
....	3 46	Agreement..	Pearl street and Peck slip, receiving-basin on northeast corner of.	J. P. Cumming... ..	317 80	
			Carried forward.....		\$10,221,698 67	\$2,861,747 89

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,071,220 88	\$235,094 67	\$8,043,846 02	.....	\$101,970 76	.....	\$37,646 72	\$53,648 00
.....	.....	.....	.....	.....	No payments.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
160 00	.....	.....	.....	.....	In progress.		
108 65	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	No payments.		
45 00	.....	.....	.....	.....	In progress.		
45 00	.....	.....	.....	.....	do		
64 90	.....	.....	.....	.....	do		
542 64	.....	.....	.....	.....	do		
43 36	160 87	204 23	June 27, 1867	.....	Completed.		
258 18	16 29	274 47	Nov. 25, 1868	.....	do		
225 00	775 00	1,000 00	" 2, 1871	.....	do		
10,415 15	363 90	.....	.....	.....	In progress.		
317 80	.....	333 80	Jan. 30, 1874	.....	Completed...		16 00
\$13,083,446 56	\$236,410 73	\$8,045,658 52	.....	\$101,970 76	.....	\$37,646 72	\$53,664 00



## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
	3		Brought forward.....		\$10,221,698 67	\$2,861,747 89
....	47	Agreement..	Broadway and Thirty-third street, flagging on southeast corner of..	J. Mahoney.....		230 32
....	47	"	Broadway and Tenth street, receiving-basin on northeast corner of.	T. & J.D.Crimmins.....		351 00
....	49	"	Sixty-sixth and Sixty-seventh streets, underground drains, between Fifth and Madison avenues	T. & J.D.Crimmins.....		620 00
....	49	"	Tompkins and Rivington streets, southwest corner of, receiving-basin.....	J. P. Cumming, Jr.....		322 20
....	51	"	Washington street, sewer, between Christopher and West Tenth streets.....	T. & J.D.Crimmins.....		945 00
....	54	"	Fifty-fourth street, sewer, extension of, to foot of Fifty-fourth street, East river.....	J. P. Cumming, Jr.....		498 70
....	54	"	Peck Slip and Water street, basin on northeast corner of.....	T. & J.D.Crimmins.....		408 20
....	61	"	Greenwich street, sewer, from Leroy to Morton street.....	J. P. Cumming, Jr.....	910 80	
....	76	"	Centre street, flagging, between Franklin and Leonard streets...	James Mahoney..	257 20	
....	76	"	Thirty-sixth street, flagging, in front of Nos. 320 and 322.....	M. Mahoney.....	54 32	
....	80	"	Rector street, flagging, between Greenwich and Washington streets.....	J. Mahoney.....	213 68	
....	81	"	Beekman and South streets, basin northwest corner of.....	T. & J.D.Crimmins.....		402 00
....	81	"	Madison street, sewer, between Gouverneur and Scammel streets	T. & J.D.Crimmins.....		946 80
....	84	"	New Bowery and Madison street, crosswalk on southeast corner of.	P. Gibney.....	105 72	
....	85	"	Beekman and South streets, basin on southwest corner of.....	T. & J.D.Crimmins.....		472 20
....	93	"	Perry street, crosswalk, from West street to Pier 54.....	W. A. Cuming ...	88 08	
....	94	"	Lexington avenue, sewer, between Sixty-ninth and Seventieth streets.....	Chris. Keyes.....	894 90	
....	94	"	Fifty-first street and Sixth avenue, basin on northwest corner of....	J. P. Cumming, Jr.....		475 00
....	95	"	Sixty-ninth street and Lexington avenue, basin on northeast corner of.....	J. P. Cumming, Jr.....	383 80	
....	95	"	Twelfth street, sewer, between Fourth avenue and Broadway...	T. & J.D.Crimmins.....		858 00
....	123	"	Hudson street, sewer, between Vandam and Charlton streets...	J. P. Cumming, Jr.....	858 00	
....	123	"	One Hundred and Twenty-ninth street and Third avenue, basin on northwest corner of.....	J. P. Cumming, Jr.....		331 00
....	127	"	Tompkins and Stanton streets, receiving basin on southwest corner of.....	J. P. Cumming, Jr.....		335 40
....	129	"	Corlears street, sewer, from Monroe to Grand street.....	J. H. Keyser.....	151 35	
....	131	"	Third avenue and Forty-fifth street, basin on southeast corner of....	J. H. Keyser.....	163 60	
....	131	"	Fourth avenue and Thirty-first street, basin on northwest corner of.....	J. H. Keyser.....	170 51	
			Carried forward.....		\$10,225,950 63	\$2,868,943 71

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,083,446 56	\$236,410 73	\$8,045,658 52	.....	\$101,970 76	.....	\$37,646 72	\$53,664 00
230 32	15 61	245 93	Nov. 21, 1873	.....	Completed.		
351 00	.....	.....	.....	.....	In progress.		
620 00	.....	650 00	July 21, 1874	.....	Closed.....		30 00
322 20	.....	339 20	Mar. 19, "	.....	do .....		17 00
945 00	58 84	1,051 84	Aug. 16, "	.....	Completed...		48 00
498 70	.....	548 70	May 6, "	.....	Closed.....		50 00
408 20	.....	429 20	Mar. 19, "	.....	do .....		21 00
910 80	.....	956 80	Jan. 30, "	.....	do .....		46 00
257 20	25 50	282 70	Apr. 27, 1871	.....	Completed.		
54 32	118 59	172 92	May 4, "	.....	do		
213 68	10 89	224 57	Apr. 27, "	.....	do		
402 00	.....	423 00	July 21, 1874	.....	Closed.....		21 00
946 80	.....	994 80	Dec. 10, "	.....	do .....		48 00
105 72	201 60	307 32	Apr. 27, 1871	.....	Completed.		
472 20	.....	497 20	July 21, 1874	.....	Closed.....		25 00
88 08	408 34	523 42	Apr. 27, 1871	.....	Completed.		
894 90	.....	939 90	Jan. 30, 1874	.....	Closed.....		45 00
475 00	.....	499 00	July 21, "	.....	do .....		24 00
383 80	.....	403 80	Jan. 30, "	.....	do .....		20 00
858 00	.....	901 00	July 17, "	.....	do .....		43 00
858 00	.....	901 00	Jan. 30, "	.....	do .....		43 00
331 00	.....	348 00	July 21, "	.....	do .....		17 00
335 40	.....	352 40	Mar. 19, "	.....	do .....		17 00
151 35	500 75	652 10	Nov. 2, 1871	.....	Completed.		
163 60	620 50	784 10	" 2, "	.....	do		
170 51	690 00	860 51	" 2, "	.....	do		
\$13,094,894 34	\$239,061 35	\$8,059,947 93	.....	\$101,970 76	.....	\$37,646 72	\$54,179 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
....	3 131	Agreement..	Brought forward.....	.....	\$10,225,950 63	\$2,868,943 71
....	3 132	"	Fourth avenue and Fifty-ninth street, basin on northeast corner of.....	J. H. Keyser.....	160 45	.....
....	3 132	"	Fourth avenue and Fifty-ninth street, basin on southeast corner of.....	J. H. Keyser.....	160 45	.....
....	3 132	"	Water and Whitehall streets, basin on southeast corner of.....	J. H. Keyser.....	178 84	.....
....	3 133	"	Front and Whitehall streets, basin on northeast corner of.....	J. H. Keyser.....	178 84	.....
....	3 133	"	One Hundred and Twenty-ninth street and Sixth avenue, basin on northeast corner of.....	J. H. Keyser.....	163 83	.....
....	3 133	"	One Hundred and Twenty-ninth street and Sixth avenue, receiving-basin on southeast corner of.....	J. H. Keyser.....	163 83	.....
....	3 134	"	One Hundred and Twenty-fifth street and Seventh avenue, basin on northeast corner of.....	J. H. Keyser.....	162 16	.....
....	3 136	"	Fifth avenue, outlet sewer, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.....	J. H. Keyser.....	225 00	.....
....	3 136	"	Sixty-fifth street and Lexington avenue, basin on northwest corner of.....	J. P. Cumming, Jr	417 00	.....
....	3 148	"	Washington street, sewer, between West Eleventh and Bank streets.	T. & J.D.Crimmins	.....	790 00
....	3 148	"	Elizabeth and Grand streets, basin on southwest corner of.....	J. P. Cumming, Jr	.....	331 00
....	3 150	"	Seventy-fifth street and Lexington avenue, basin on northwest corner of.....	T. & J.D.Crimmins	.....	377 40
....	3 166	"	Mott and Grand streets, basin on southwest corner of.....	J. P. Cumming, Jr	.....	331 00
....	3 167	"	Seventy-fourth street and Lexington avenue, basin on northwest corner of.....	L. Baker.....	97 30	.....
....	3 168	"	Tenth avenue and Fifty-third street, basin on northwest corner of.....	J. H. Keyser.....	100 00	.....
....	3 180	"	Tenth avenue and Fifty-third street, receiving-basin on southwest corner of.....	J. H. Keyser..	100 00	.....
....	3 188	"	Forty-sixth street, flagging, north side, between Lexington and Third avenues.....	A. Meyers.....	.....	169 42
....	3 212	"	Seventy-sixth street and Lexington avenue, basin on northwest corner of.....	T. & J.D.Crimmins	.....	377 40
....	3 233	"	Fifty-seventh and Fifty-eighth streets, drains, between Fifth and Madison avenues.....	J. P. Cumming, Jr.	431 25	.....
....	3 237	"	Seventy-fifth street and Lexington avenue, basin on southwest corner of.....	T. & J.D.Crimmins	.....	377 40
....	3 242	"	Montgomery street, sewer, between Henry street and East Broadway.....	T. & J.D.Crimmins	.....	778 80
....	3 242	"	Seventy-first street and Lexington avenue, basin on southeast corner of.....	L. Baker.....	475 00	.....
			Carried forward.....	.....	\$10,228,964 58	\$2,872,476 13



made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,094,894 34	\$239,061 35	\$8,059,947 93	.....	\$101,970 76	.....	\$37,646 72	\$54,179 00
160 45	594 16	754 61	Nov. 2, 1871	.....	Completed.		
160 45	594 16	754 61	" 2, "	.....	do		
178 84	775 00	953 84	" 2, "	.....	do		
178 84	775 00	953 84	" 2, "	.....	do		
163 83	629 50	793 33	" 2, "	.....	do		
163 83	629 50	793 33	" 2, "	.....	do		
162 16	604 50	766 66	" 2, "	.....	do		
225 00	775 00	1,000 00	" 2, "	.....	do		
417 00	.....	438 00	Mar. 19, 1874	.....	Closed.....		21 00
790 00	.....	830 00	Aug. 11, "	.....	do .....		40 00
331 00	.....	348 00	May 6, "	.....	do .....		17 00
377 40	.....	396 40	Oct. 2, "	.....	do .....		19 00
331 00	.....	348 00	May 6, "	.....	do .....		17 00
97 30	475 00	572 30	Aug. 2, 1873	.....	Completed.		
100 00	500 00	600 00	" 2, "	.....	do		
100 00	500 00	600 00	" 2, "	.....	do		
169 42	.....	.....	.....	.....	In progress.		
377 40	.....	396 40	Oct. 2, 1874	.....	Closed.....		19 00
431 25	.....	453 25	Jan. 30, "	.....	do .....		22 00
377 40	.....	396 40	Oct. 2, "	.....	do .....		19 00
778 80	.....	817 00	Sept. 3, "	80	do (S. & D.) .....		39 00
475 00	.....	.....	.....	.....	In progress.		
\$13,101,440 71	\$245,913 17	\$8,072,913 90	.....	\$101,971 56	.....	\$37,646 72	\$54,392 00

## STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
	3		Brought forward.....		\$10,228,964 58	\$2,872,476 13
....	246	Agreement..	Manhattan street and Broadway, basin on northwest corner of....	J. P. Cumming, Jr.		370 60
....	263	"	Sixtieth street, basin, north side, between Boulevard and Ninth avenue.....	T. & J.D.Crimmins		434 80
....	265	"	Greenwich street, sewer, between West Twelfth and Jane streets..	T. & J.D.Crimmins		704 00
....	279	"	Thirty-eighth street, regulating and grading, between First avenue and East river.....	James Everard....	750 00	42 26
....	683	"	Tenth street and Broadway, basin on northeast corner of.....	T. & J.D.Crimmins		
....	130	Contract not made.....	Eighty-second street, sewer, between Second and Third avenues.....		40 00	
....	435	"	One Hundred and Twenty-fifth street, sewer, from Sixth avenue, etc.....		80 00	
....	520	"	Thirty-ninth street, paving, between Lexington and Third avenues.....		10 50	
....	572	"	Madison avenue, regulating, grading, etc., between Eighty-sixth and One Hundred and Twentieth street.....		632 66	
....	677	"	One Hundred and Twenty-sixth street, regulating, grading, etc., between Second and Eighth avenues.....		434 50	
....	55	"	Ninety-sixth street, regulating, grading, etc., between Tenth avenue and Hudson river.....		126 00	
...	67	"	Twelfth street, paving, between Fifth avenue and Hudson river..		247 05	
...	79	"	Tenth avenue, paving, between Fourteenth and Sixtieth streets..		723 03	
....	114	"	One Hundred and Forty-seventh street, regulating, grading, etc., between St. Nicholas and Twelfth avenues.....		140 00	
....	116	"	One Hundred and Tenth street, paving, between First and Sixth avenues.....		226 00	
....	149	"	Thirty-third street and Broadway, flagging on southeast corner of..		15 00	
....	192	"	First street, paving, between the Bowery and Houston street.....		108 53	
....	193	"	Sixth street paving, between Third avenue and Avenue B.....		144 95	
....	194	"	Twenty-third street, paving, between Third avenue and East river.....		130 40	
....	231	"	Sixteenth street, paving, between First and Sixth avenues.....		317 63	
....	248	"	Manhattan street and Twelfth avenue, drains.....		344 00	
....	325	"	One Hundred and Third street, regulating, grading, etc., between First and Fifth avenues.....			175 00
....	656	"	Chambers and Hudson streets, crosswalks on corner of.....		33 66	
			Carried forward.....		\$10,233,468 49	\$2,874,202 79

*made to Contractors on various Street and other Improvements, etc.—(Continued).*

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,101,440 71	\$245,913 17	\$8,072,913 90	.....	\$101,971 56	.....	\$37,646 72	\$54,392 00
370 60	.....	389 60	Sept. 3, 1874	.....	Closed.....	.....	19 00
434 80	17 15	474 95	Aug. 11, "	.....	Completed...	.....	23 00
704 00	.....	740 00	" 11, "	.....	Closed.....	.....	36 00
792 26	.....	792 26	" 25, 1873	.....	do	.....	.....
.....	351 00	369 00	Dec. 10, 1874	.....	Completed...	.....	18 00
40 00	.....	.....	.....	40 00	Closed (S.&D)	.....	.....
80 00	.....	.....	.....	80 00	do	.....	.....
10 50	.....	.....	.....	10 50	do	.....	.....
632 66	.....	.....	.....	.....	In progress.	.....	.....
434 50	.....	.....	.....	.....	do	.....	.....
126 00	.....	.....	.....	126 00	Closed (S.&D)	.....	.....
247 05	.....	.....	.....	.....	.....	.....	.....
723 03	.....	.....	.....	.....	.....	.....	.....
140 00	.....	.....	.....	.....	.....	.....	.....
226 00	.....	.....	.....	.....	.....	.....	.....
15 00	.....	.....	.....	.....	.....	.....	.....
108 53	.....	.....	.....	.....	.....	.....	.....
144 95	.....	.....	.....	.....	.....	.....	.....
130 40	.....	.....	.....	.....	.....	.....	.....
317 63	.....	.....	.....	.....	.....	.....	.....
344 00	.....	.....	.....	.....	.....	.....	.....
175 00	.....	.....	.....	.....	.....	.....	.....
33 66	.....	.....	.....	.....	Closed (S.&D)	.....	.....
\$13,107,671 28	\$246,281 32	\$8,075,679 71	.....	\$102,228 06	.....	\$37,646 72	\$54,488 00



STATEMENT showing the amount of Expenses paid and of Advances and Payments

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS.	
					Prior to Dec. 31, 1873.	Made in 1874.
....	3 685	Contract not made.....	Brought forward.....	.....	\$10,233,468 49	\$2,874,202 79
			One Hundred and Thirty-eighth street, paving, between Boulevard and Twelfth avenue.....	.....		125 38
		Works in progress done by "day's work," under the direction of the Commissioner of Public Works, by ordinance of the Common Council.				
....	{ 3 174 3 290 }		Seventy-second street, paving with Telford pavement, from Eighth avenue to the Hudson river.....	.....	127,552 65	2,036 74
....	3 339	"	One Hundred and Forty-fifth street, paving with Telford pavement, between Seventh avenue and Boulevard.....	.....		69,305 08
....	3 343	"	Ninth avenue, regulating, grading, etc., from the northern line of One Hundred and Twenty-third street to the northern line of One Hundred and Twenty-sixth street.....	.....		19,029 27
		"	New avenue (between Eighth and Ninth avenues), regulating, grading, etc., from One Hundredth street to One Hundred and Tenth street, and from One Hundred and Fourteenth street to Avenue St. Nicholas.....	.....		83,824 56
....	{ 3 340 3 359 }					
		"	One Hundred and Twenty-second street, regulating, grading, and paving (Telford), from eastern line of Tenth avenue to Drive.....	.....		29,289 73
....	{ 3 342 3 360 }					
			Totals.....	.....	\$10,361,021 14	\$3,077,813 54

[“Vitrified Pipe” to the amount of \$29,124.29, has been disposed of during the year 1874, and with the amount has been deposited in the Treasury.]

[E. & O. E.]  
COMPTROLLER’S OFFICE, March 13, 1875.

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1874.	Estimated amounts due Contractors and others, Dec. 31, 1874.	ASSESSMENTS.			Condition of the Work, Dec. 31, 1874.	Interest on Advances.	Sewerage Surveys.
		Amounts.	When Confirmed.	Deficiency.			
\$13,107,671 28	\$246,281 32	\$8,075,679 71	.....	\$102,228 06	.....	\$37,646 72	\$54,488 00
125 37							
129,589 39	.....	.....	.....	.....	In progress.		
69,305 08	.....	.....	.....	.....	do		
19,029 27	.....	.....	.....	.....	do		
83,824 56	.....	.....	.....	.....	do		
29,289 73	.....	.....	.....	.....	do		
\$13,438,834 63	\$246,281 32	\$8,075,679 71	.....	\$102,228 06		\$37,646 72	\$54,488 00

exception of \$8,699.75, on account of Road or Boulevard Fund, and other Special Improvement Funds, said

PERKINS CLEVELAND,  
First Assistant Book-keeper.





# STATEMENT OF PAYMENTS

Made during the Year 1874,

ON VARIOUS

## CONTRACTS ON "CITY ACCOUNT,"

The cost of which is defrayed from Appropriations  
raised by Taxation.

# CORPORATION OF THE

*STATEMENT of Payments made during the Year 1874 on various Contracts on "City*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
2308	.....	June 24, 1871	Cleaning and keeping cleared of all obstructions, all the receiving basins, culverts, etc., appertaining to the sewers of the City of New York for six years, from January 2, 1871.....	Holland & Foster ...
2497	.....	Mar. 31, 1873	Removing the contents of all sinks and privies in the City of New York, for such term as may be mutually satisfactory to the contracting parties, at the rate and for the sum of \$634.62 per week.....	Francis Swift.....
2518	.....	" 31, "	Mason work for a new school building on the west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	David Christie.....
2519	.....	Apr. 23, 1872	Steam heating apparatus, for new Grammar School building No. 59, on Fifty-seventh street, near Third avenue, in the Nineteenth Ward.....	Gillis & Geoghegan ..
2520	.....	July 7, 1873	Heating and ventilating apparatus for Primary School building No. 1, in the Tenth Ward.....	Gillis & Geoghegan ..
2521	.....	June 25, "	Supplying the Board of Education with 9,000 tons of coal, at the average price of \$6.57 per ton.....	John H. Lyon .....
2522	.....	" 24, "	2,500 cords wood at \$11 per cord; 1,000 cords at \$11.98; sawing and splitting same at 11c. per cut per load, and 8c. per cut per load for pine wood, Board of Education.....	J. T. Barnard & Sons
2525	.....	Aug. 4, "	For repairing and painting Grammar School building No. 1, and Primary Nos. 12 and 14.....	W. B. Mott.....
2534	.....	" 4, "	For repairing and painting Grammar School buildings Nos. 35 and 47.....	D. B. Pierson & Co..
2542	.....	" 2, "	For repairing and painting Grammar School buildings Nos. 8 and 38.....	Alonzo Dutch.....
2543	.....	Mar. 12, "	For the furniture for new Normal College building.....	Nat'l School Furni- ture Co.....
Carried forward.....				.....

CITY OF NEW YORK.

Account," the Cost of which is defrayed from Appropriations raised by Taxation.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
\$48,000 per an- num .....	\$110,400 00	\$45,162 12	\$155,562 12	In progress.	
\$634.62 per week	30,230 92	40,923 08	71,154 00	do	
\$39,484 00	33,000 00	6,484 00	39,484 00	Paid in full.	
6,999 00	.....	.....	.....	.....	Contract not found.
7,760 00	6,200 00	1,560 00	7,760 00	Paid in full.	
59,130 00	45,274 54	32,382 99	77,657 53	do	\$24,900.23 applies to con- tract 2847, same con- tractor.
39,480 00	15,406 06	17,061 84	32,467 90	In progress.	
2,460 00	2,300 00	160 00	2,460 00	Paid in full.	
4,870 00	4,600 00	270 00	4,870 00	do	
3,090 00	2,900 00	190 00	3,090 00	do	
23,253 00	19,400 00	3,516 30	22,916 30	do	
.....	\$269,711 52	\$147,710 33	\$417,421 85		



## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	.....
2544	.....	Aug. 2, 1873	For repairing and painting Grammar School buildings Nos. 15 and 36, and Primary Nos. 3, 5, 31, and 39.....	Guy & Duke.....
2546	.....	June 14, "	For printing, furnishing, and distributing the "City Record" in accordance with section 111, chapter 335, Laws of 1873..	Philemon W. Rhodes
2548	.....	Aug. 14, "	For repairing and painting Primary School buildings Nos. 7 and 18.....	W. B. Mott. ....
2549	.....	" 16, "	For repairing and painting school buildings Nos. 17, 28, 40, and 58 .....	Alonzo Dutch.....
2559	.....	Dec. 13, 1872	For the erection of a fire observatory on the Equitable Life Insurance building..	Thomas R. Jackson.
2560	.....	July 9, 1873	For a steam marine engine and boiler for the Department of Public Charities and Correction.....	Murphy & Co .....
2575	.....	Aug. 8, "	For heating apparatus for Grammar School buildings Nos. 6, 37, 39, 43, 46, and 54, and Primary Nos. 30, 32, and 42	John Elder, Jr.....
2576	.....	July 10, 1872	For the carpenter work on new school-house on Lexington avenue, between Sixty-eighth and Sixty-ninth streets ...	Wm. J. O'Connor...
2579	.....	" 11, 1873	For furniture for Primary School building No. 1.....	Nat'l School Furniture Co .....
2581	.....	Aug. 30, "	For repairing and painting Grammar School building No. 42 .....	Wm. B. Mott.....
2609	.....	" 30, "	For repairing and painting school buildings Nos. 2, 8, and 24 .....	W. B. Mott.....
2610	.....	" 30, "	For repairing and painting school building No. 29 .....	W. B. Mott.....
2617	.....	" 16, "	For repairing and painting Primary School building No. 34.....	David Christie.....
2654	.....	June 21, 1871	For the mason work on the Normal College building.....	C. H. Tucker & Son.
2655	.....	" 26, "	For the granite work and materials for the Normal College building.....	Nolan & McGrath...
2666	.....	Oct. 6, 1873	For furnishing cut stone for new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets ...	Nolan & McGrath...
2701	.....	" 8, "	For gas fixtures for the Normal College building.....	Wm. H. Estell.. ...
2702	.....	Nov. 15, "	For fitting up and furnishing the premises on the northwest corner of One Hundred and Fifth street and Third avenue	Thos. Fawey.....
2709	.....	Aug. 5, "	For furniture for Grammar School buildings Nos. 7 and 42 .....	Nath'l Johnson .....
2731	.....	Nov. 25, "	For repairing and painting Grammar School building No. 44, and Primary No. 11.....	W. B. Mott. ....
2743	.....	Dec. 28, 1872	For painting and decorating Normal College building.....	Benjamin Benas....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$269,711 52	\$147,710 33	\$417,421 85		
\$6,248 00	5,900 00	348 00	6,248 00	Paid in full.	
.....	4,575 53	2,297 24	6,872 77	In progress.	
1,012 00	900 00	110 00	1,010 00	Paid in full.	
5,690 00	5,500 00	.....	5,500 00		
2,500 00					
9,500 00	6,500 00	3,000 00	9,500 00	do	
6,235 00	3,416 00	2,819 00	6,235 00	do	
24,775 00	12,000 00	8,775 00	20,775 00	In progress.	
5,826 00	3,600 00	2,226 00	5,826 00	Paid in full.	
2,339 00	2,100 00	239 00	2,339 00	do	
3,744 00	2,500 00	.....	2,500 00	In progress.	
2,750 00	2,600 00	150 00	2,750 00	Paid in full.	
4,890 00	.....	.....	.....	.....	Contract not found.
143,197 00	137,697 00	.....	137,697 00	Not closed.	
15,054 24	12,054 24	.....	12,054 24	do	
14,850 00	12,850 00	2,000 00	14,850 00	Paid in full.	
928 00	.....	928 00	928 00	do	
2,300 00	1,100 00	1,200 00	2,300 00	do	
279 00	.....	.....	.....	.....	Contract not found.
2,240 00	1,100 00	1,140 00	2,240 00	Paid in full.	
6,750 00	.....	.....	.....	.....	Contract not found.
.....	\$484,104 29	\$172,942 57	\$657,046 86		

## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
2744	.....	Aug. 5, 1873	For furniture for Grammar School building No. 24, and Primary No. 8.....	Nath'l Johnson .....
2745	.....	" 5, "	For furniture for Primary School building No. 34.....	Nath'l Johnson .....
2746	.....	" 12, "	For furniture for Grammar School building No. 32.....	Robert Paton.....
2535	.....	Jan. 14, "	For transportation of all janitors' and school supplies .....	Henry A. Sales.....
2747	.....	Dec. 27, "	For building an engine-house on the north side of Sixty-eighth street, between the Boulevard and Tenth avenue .....	P. K. & J. A. Horgan
2748	.....	" 9, "	For heating apparatus for Grammar School building No. 44, and Primary No. 11....	John Elder, Jr.....
2750	.....	Oct. 2, "	For joiner work on steamboat being built for the Department of Charities and Correction.....	John H. Wyman ....
2754	.....	Dec. 27, "	For delivery of supplies for the Board of Education.....	Henry A. Sales .....
2757	.....	Feb. 6, 1874	For the assignment of letters patent of United States of America, dated September 2, 1873, and numbered 142,349, for a certain improvement in fireman's ladders, securing to the Corporation and Fire Department of the City of New York the exclusive right to make and use for municipal purposes for the remainder of the term of seventeen years.....	Michael Uda and Mary B. S. Uda ..
2758	.....	Nov. 26, 1873	For furniture for Grammar School building No. 19.....	Nat'l School Furniture Co.....
2759	.....	June 20, "	For furnishing coal and wood to the Board of Education.....	Patrick Handibode..
2760	.....	Jan. 8, 1874	For repairing rear wall, Grammar School building No. 7 .....	P. H. Spellman.....
2761	.....	Aug. 28, 1873	For building an engine-house, Tenth avenue, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets.....	Patrick Mullins.....
2763	.....	Dec. 23, "	For a stairway in Primary School building No. 17 .....	Robert L. Darragh..
2764	.....	Mar. 2, 1874	For four (4) chemical fire engines .....	Babcock M'f'g Co...
2765	.....	Aug. 5, 1873	For furniture for Grammar School buildings Nos. 18, 27, and 53.....	Nath'l Johnson .....
2766	.....	Feb. 10, 1874	For heating apparatus for Grammar School building No. 40 .....	John Elder, Jr.....
2773	.....	Aug. 4, 1873	For repairs to heating apparatus for Grammar School buildings Nos. 17 and 58...	Gillis & Geoghegan..
			Carried forward.....	.....



various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$484,104 29	\$172,942 57	\$657,046 86		
\$483 00 .....		483 00	483 00	Paid in full.	
200 00 .....					Contract not found.
46 00 .....		46 00	46 00	Paid in full.	
\$165 per month. 1,155 00		165 00	1,320 00	do	
\$12,339 00 .....		12,339 00	12,339 00	do	
150 00 .....		150 00	150 00	do	
2,675 00 .....		2,675 00	2,675 00	do	
\$250 per month. ....		1,608 00	1,608 00	In progress.	
\$25,000 00 .....		26,074 39	26,074 39	Paid in full.	By judgment.
5,600 00 .....		5,600 00	5,600 00	do	
1,894 75 .....		238 75	238 75	In progress.	
495 00 .....		495 00	495 00	Paid in full.	
11,000 00 .....		11,000 00	11,000 00	do	
1,364 00 .....		1,364 00	1,364 00	do	
11,400 00 .....		11,400 00	11,400 00	do	
1,052 00 .....		1,052 00	1,052 00	do	
1,545 00 .....		1,545 00	1,545 00	do	
3,125 00 .....		3,125 00	3,125 00	do	
.....	\$485,259 29	\$252,302 71	\$737,562 00		

## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Carried forward.....	
2774	.....	Mar. 18, 1874	For removing and reintering the human remains in the cemetery in the rear of No. 42 First street .....	James B. Smith.....
2776	.....	Feb. 27, "	For furnishing sliding doors for Grammar School building No. 12 .....	N. W. Smith.....
2781	.....	Apr. 4, "	For heating apparatus for Model Primary School in Lexington avenue, between Sixty-eighth and Sixty-ninth streets....	John Neal.....
2782	.....	Mar. 18, 1873	For painting Model School building in Lexington avenue, between Sixty-ninth and Sixty-eighth streets.....	C. B. Cornell.....
2786	.....	" 30, 1874	For furniture for Model School building, Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	Nat'l School Furniture Co.....
2787	.....	Apr. 27, "	For fitting up premises in One Hundred and Twenty-fourth street, between Fifth and Sixth avenues.....	James E. Poole.....
2788	.....	" 1, "	For fitting up and furnishing Primary School building No. 6.....	Nathaniel Johnson..
2796	.....	" 6, "	For fitting up Primary School No. 33....	McKenzie & Mott...
2797	.....	.....	For furnishing Primary School building No. 33.....	Robert Paton.....
2804	.....	June 3, 1874	For heating apparatus for Grammar School building No. 51 .....	John Elder, Jr.....
2805	.....	Apr. 1, "	For repairs to Grammar School buildings Nos. 27 and 53.....	Nathaniel Johnson..
2806	.....	" 24, "	For enlarging Grammar School No. 51....	J. V. Donovan.....
2824	.....	Mar. 31, "	For fitting up premises in Eighty-eighth street, near Second avenue, for Primary School No. 42.....	Halpin & Bro.....
2825	.....	Apr. 27, "	For mason work and materials for enlarging and altering Grammar School No. 51.....	David Christie.....
2833	.....	June 8, "	For furnishing 2,500 cords oak wood and 1,000 cords Virginia pine wood .....	Clark & Wilkins....
2836	.....	" 2, "	For furniture for Grammar School No. 32.	Nat'l School Furniture Co.....
2838	.....	May 25, "	For alterations in Primary School building No. 37.....	David Christie.....
2841	.....	" 29, "	Fitting up Primary Department of Grammar School No. 4.....	John Duke .....
2842	.....	June 20, "	For altering and enlarging Grammar School building No. 45.....	David Christie .....
			Brought forward.....	

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$252,302 71	\$737,562 00		
\$4,950 00	.....	4,950 00	4,950 00	Paid in full.	
635 00	.....	635 00	635 00	do	
7,100 00	.....	7,100 00	7,100 00	do	
1,835 00	.....	1,835 00	1,835 00	do	
5,947 75	.....	5,947 75	5,947 75	do	
950 00	.....	950 00	950 00	do	
1,195 00	.....	1,195 00	1,195 00	do	
1,738 00	.....	1,738 00	1,738 00	do	
1,394 00	.....	1,394 00	1,394 00	do	
4,653 00	.....	4,653 00	4,653 00	do	
633 00	.....	633 00	633 00	do	
7,366 00	.....	7,366 00	7,366 00	do	
2,025 00	.....	2,025 00	2,025 00	do	
7,385 00	.....	7,385 00	7,385 00	do	
32,500 00	.....	18,068 11	18,068 11	In progress.	
355 00	.....	355 00	355 00	Paid in full.	
3,885 00	.....	3,885 00	3,885 00	do	
1,319 00	.....	1,319 00	1,319 00	do	
5,183 00	.....	3,600 00	3,600 00	In progress.	
.....	\$485,259 29	\$327,336 57	\$812,595 86		



## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
2843	.....	June 20, 1874	For carpenter work in altering and enlarging Grammar School building No. 45.....	A. C. McKenzie.....
2844	.....	May 29, "	For furniture for Primary Department of Grammar School No. 4.....	Robert Paton.....
2845	.....	July 21, "	For repairs for Grammar School buildings Nos. 21 and 30.....	Nathaniel Johnson..
2846	.....	" 21, "	For furniture for Grammar School buildings Nos. 13 and 19.....	Nathaniel Johnson..
2847	.....	June 8, "	For furnishing 9,000 tons coal.....	John H. Lyon.....
2848	.....	July 11, "	For repairing Grammar School buildings Nos. 33 and 48, and Primary No. 27....	John Mitchell.....
2849	.....	" 23, "	For furnishing Grammar School buildings Nos. 27 and 53.....	R. Paton & Son.....
2850	.....	" 27, "	For repairing Grammar School building No. 46.....	James Robertson....
2851	.....	" 13, "	For repairing Grammar School building No. 5.....	J. V. Donovan.....
2852	.....	" 13, "	For repairing Grammar School buildings Nos. 11, 55, and 56.....	J. V. Donovan.....
2853	.....	" 14, "	For repairing Grammar School building No. 40.....	Cooper & Weed.....
2854	.....	" 16, "	For repairing Grammar School building No. 14, and Primary No. 16.....	F. Giede.....
2855	.....	" 14, "	For repairing Grammar School buildings Nos. 13, 19, and 25, and Primary Nos. 6, 22, and 26.....	John Guy.....
2856	.....	June 20, "	For painting Grammar School building No. 45.....	Cornelius Ford.....
2857	.....	July 23, "	For repairing and furnishing Grammar School building No. 29.....	R. Paton & Son.....
2862	.....	June 20, "	For heating apparatus for Grammar School building No. 2.....	John Neal.....
2863	.....	July 11, "	For repairing Grammar School building No. 60, and Primary Nos. 43 and 44....	Thomas Fawey.....
2864	.....	" 16, "	For repairing Grammar School building No. 34.....	F. Giede.....
2865	.....	June 22, "	For mason work, in altering and enlarging Grammar School building No. 2.....	George Vassar.....
2866	.....	July 14, "	For repairing Grammar School building No. 50.....	John Guy .. ..
2867	.....	" 17, "	For repairing Grammar School buildings Nos. 39 and 57.....	Thomas Falvey.....
2868	.....	June 20, "	For heating apparatus for Grammar School building No. 45.....	Gillis & Geoghegan..
2869	.....	July 20, "	For repairing Grammar School buildings Nos. 26 and 32.....	W. B. Mott.....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$327,336 57	\$812,595 86		
\$4,900 00	.....	4,000 00	4,000 00	In progress.	
526 00	.....	526 00	526 00	Paid in full.	
1,763 00	.....	1,763 00	1,763 00	do	
936 00	.....	400 00	400 00	In progress.	
58,500 00	.....	.....	.....	.....	\$24,900.23 included in re- ceipts attached to No. 2521, belongs to No. 2847.
1,450 00	.....	1,450 00	1,450 00	Paid in full.	
1,643 00	.....	1,643 00	1,643 00	do	
5,762 00	.....	5,762 00	5,762 00	do	
1,300 00	.....	1,300 00	1,300 00	do	
1,679 00	.....	1,679 00	1,679 00	do	
1,435 00	.....	1,435 00	1,435 00	do	
1,025 00	.....	1,025 00	1,025 00	do	
2,316 00	.....	2,316 00	2,316 00	do	
2,500 00	.....	1,500 00	1,500 00	In progress.	
632 00	.....	632 00	632 00	Paid in full.	
6,100 00	.....	6,100 00	6,100 00	do	
1,207 00	.....	1,207 00	1,207 00	do	
800 00	.....	800 00	800 00	do	
11,500 00	.....	10,000 00	10,000 00	In progress.	
1,163 00	.....	1,163 00	1,163 00	Paid in full.	
1,025 00	.....	1,025 00	1,025 00	do	
6,975 00	.....	6,975 00	6,975 00	do	
995 00	.....	995 00	995 00	do	
.....	\$485,259 29	\$381,032 57	\$866,291 86		

## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward. ....	.....
2870	.....	July 20, 1874	For repairing Grammar School buildings Nos. 15 and 22, and Primary No. 5.....	W. B. Mott.....
2871	.....	" 17, "	For repairing Grammar School buildings Nos. 18, 27, 53, and 59.....	Thomas Falvey .....
2872	.....	" 18, "	For heating apparatus for Primary School building No. 41.....	John Elder, Jr.....
2873	.....	" 18, "	For heating apparatus for Grammar School building No. 58 .....	John Elder, Jr.....
2874	.....	" 20, "	For heating apparatus for Grammar School building No. 57 .....	John Neal.....
2877	.....	" 11, "	For repairs to Grammar School building No. 1.....	John Smart.....
2878	.....	" 11, "	For repairs to Grammar School building No. 47.....	David Christie.....
2879	.....	" 14, "	For heating apparatus for Primary School building No. 28.....	Potter & Flanagan..
2880	.....	" 10, "	For furnishing 5,000 tons of coal, Charities and Correction.....	Verplanck & Irwin..
2881	.....	Apr. 1, "	For furnishing Primary School building No. 42.....	Nathaniel Johnson..
2888	.....	June 22, "	For furnishing Grammar School building No. 45.....	Nathaniel Johnson..
2889	.....	July 21, "	For repairs on Grammar School building No. 58.....	Nathaniel Johnson..
2890	.....	" 21, "	For repairs to Grammar School building No. 10.....	Nathaniel Johnson..
2891	.....	June 20, "	For altering and enlarging Grammar School building No. 2 .....	John Guy.....
2892	.....	July 18, "	For heating apparatus for Grammar School building No. 12.....	John Elder, Jr.....
2893	.....	Aug. 7, "	For furnishing Registry Books .....	Lange, Little & Co..
2894	.....	" 7, "	For furnishing Congressional District Maps.....	Snyder & Black.....
2895	.....	" 14, "	For furnishing 5,600 Assembly District Maps .....	Snyder & Black.....
2897	.....	May 22, "	For carpenter work on Grammar School building in One Hundred and Twenty-eighth street.....	P. E. Reed.....
2898	.....	July 13, "	For repairs to Grammar School buildings Nos. 63, 64, 65, 66, and 67, and Primary Nos. 43, 45, 46, and 54 .....	James Fettretch....
2913	.....	" 9, "	For repairs to Grammar School buildings Nos. 60 and 61.....	Ed. W. Gustaveson .
2914	.....	May 22, "	For mason work on Grammar School building in One Hundred and Twenty-eighth street.....	Patrick Salmon.....
2915	.....	July 16, "	For repairs to Grammar School building No. 52.....	H. Schermerhorn ...
2916	.....	" 21, "	For furnishing Grammar School building No. 23, and Primary No. 2.....	Nathaniel Johnson..
			Carried forward .....	.....



various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$381,032 57	\$866,291 86		
\$1,995 00 .....		1,995 00	1,995 00	Paid in full.	
1,149 00 .....		1,149 00	1,149 00	do	
50 00 .....		50 00	50 00	do	
111 00 .....		111 00	111 00	do	
120 00 .....		120 00	120 00	do	
185 00 .....		185 00	185 00	do	
3,879 00 .....		3,879 00	3,879 00	do	
91 00 .....		91 00	91 00	do	
27,851 25 .....		27,630 04	27,630 04	do	
2,575 00 .....		2,575 00	2,575 00	do	
3,431 00 .....		2,000 00	2,000 00	In progress.	
622 00 .....		622 00	622 00	Paid in full.	
690 00 .....		690 00	690 00	do	
4,950 00 .....		3,500 00	3,500 00	In progress.	
93 00 .....		93 00	93 00	Paid in full.	
1,302 00 .....					Paid by Police Departm't
1,000 00 .....					do
135 00 .....		135 00	135 00		do
37,000 00 .....		16,000 00	16,000 00	In progress.	
5,443 00 .....		4,000 00	4,000 00	do	
1,000 00 .....		1,000 00	1,000 00	Paid in full.	
41,121 00 .....				In progress.	
375 00 .....		375 00	375 00	Paid in full.	
120 00 .....		120 00	120 00	do	
.....	\$485,259 29	\$447,352 61	\$932,611 90		

## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	.....
2917	.....	July 13, 1874	For stove work, etc., Grammar School buildings Nos. 5 and 30.....	Daniel Gallagher....
2918	.....	" 16, "	For repairs to Primary School building No. 8.....	F. Giede.....
2919	.....	" 18, "	For heating apparatus for Grammar School No. 38.....	John Elder, Jr.....
2920	.....	" 18, "	For heating apparatus for Grammar School buildings Nos. 18 and 59.....	John Elder, Jr.....
2921	.....	" 16, "	For heating apparatus for Grammar School buildings Nos. 6, 37, 39, and 52, and Primary No. 32.....	E. Dickerman .....
2922	.....	" 21, "	For repairs to Grammar School building No. 12.....	Nathaniel Johnson.
2923	.....	" 16, "	For repairs to Grammar School building No. 28.....	Robert Hamilton ...
2924	.....	" 24, "	For heating apparatus for Grammar School building No. 48.....	Gillis & Geoghegan..
2925	.....	" 20, "	For repairs to Primary School building No. 11.....	A. C. McKenzie.....
2926	.....	" 11, "	For repairs to Grammar School building No. 35.....	James O'Sullivan...
2927	.....	May 29, "	For furniture for Primary School building No. 37 .....	R. Paton.....
2928	.....	July 18, "	For heating apparatus for Grammar School building No. 23, and Primary No. 8 .....	John Elder, Jr.....
2929	.....	" 11, "	For heating apparatus for Grammar School building No. 1.....	Geo. H. Kitchen & Co.
2930	.....	" 15, "	For repairs to Primary School building No. 47.....	H. & C. Clark .....
2931	.....	" 18, "	For heating apparatus for Grammar School buildings Nos. 35 and 47 .....	John Elder, Jr.....
2934	.....	May 28, "	For roofing, gasfitting and plumbing, required for alterations and repairs to engine-house, Chemical Engine Co. No. 3, Twenty-fourth Ward.....	Wm. Roddy.....
2935	.....	Aug. 15, "	For 250 ballot boxes .....	G. Autenrieth.....
2936	.....	July 14, "	For heating apparatus for Grammar School building No. 19, and Primary No. 22.....	Potter & Flanagan..
2946	.....	Aug. 24, "	For 1,000 barrels of flour, Public Charities and Correction.....	H. K. Thurber & Co.
2947	.....	Sept. 1, "	For heating apparatus for Primary School building No. 5.....	Patrick Phillips.....
2948	.....	July 18, "	For heating apparatus for Grammar School building No. 49.....	John Elder, Jr.....
2949	.....	Sept. 1, "	For heating apparatus for Primary School building No. 40 and Grammar No. 28...	Patrick Phillips.....
			Carried forward .....	.....

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$447,352 61	\$932,611 90		
\$195 00 .....		195 00	195 00	Paid in full.	
600 00 .....		600 00	600 00	do	
198 00 .....		198 00	198 00	do	
201 00 .....		201 00	201 00	do	
896 00 .....		896 00	896 00	do	
195 00 .....		195 00	195 00	do	
72 00 .....		72 00	72 00	do	
220 00 .....		220 00	220 00	do	
739 00 .....		739 00	739 00	do	
770 00 .....		770 00	770 00	do	
757 00 .....		757 00	757 00	do	
262 00 .....		262 00	262 00	do	
705 00 .....		705 00	705 00	do	
550 00 .....		550 00	550 00	do	
196 00 .....		196 00	196 00	do	
750 00 .....				In progress.	
250 00 .....		250 00	250 00	Paid in full.	
90 00 .....		90 00	90 00	do	
5,990 00 .....		5,990 00	5,990 00	do	
90 00 .....		90 00	90 00	do	
73 00 .....		73 00	73 00	do	
176 00 .....		176 00	176 00	do	
.....	\$485,259 29	\$460,577 61	\$945,836 90		



## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	
2950	.....	Sept. 1, 1874	For heating apparatus for Grammar School building No. 7.....	Patrick Phillips.....
2951	.....	July 18, "	For heating apparatus for Grammar School building No. 11.....	John Elder, Jr.....
2952	.....	" 16, "	For heating apparatus for Grammar School building No. 14.....	Simonds M'fg Co....
2953	.....	" 20, "	For heating apparatus for Grammar School building No. 3.....	John Neal.....
2954	.....	June 15, "	For mason work in the erection of Primary School building No. 9.....	P. S. Vanderbilt....
2955	.....	Apr. 24, "	For painting Grammar School building No. 51.....	James Riley.....
2956	.....	July 20, "	For repairs on Grammar School building No. 41.....	W. B. Mott.....
2957	.....	" 17, "	For repairs on Primary School building No. 13.....	Mitchell & Tucker...
2958	.....	" 17, "	For repairs on Grammar School building No. 17.....	Jas. McCandless....
2959	.....	" 16, "	For stove work, etc., for Primary School buildings Nos. 12 and 14.....	John Elder, Jr.....
2960	.....	" 26, "	For furniture for Grammar School building No. 2.....	R. Paton & Son.....
2961	.....	" 9, "	For repairs on Grammar School building No. 1.....	Mahoney Bros.....
2962	.....	" 11, "	For heating apparatus for Grammar School building No. 20.....	Hilderbrandt & Schuer.....
2963	.....	" 13, "	For repairs on Grammar School building No. 62.....	James Fettretch....
2964	.....	" 18, "	For heating apparatus for Grammar School buildings Nos. 63, 65, and 67.....	John Elder, Jr.....
2965	.....	" 21, "	For repairs and elevator on Grammar School buildings Nos. 3, 16, and 41, and Primary Nos. 7, 13, and 24.....	Nathaniel Johnson..
2966	.....	" 28, "	For repairs on Grammar School building No. 9.....	James Fettretch....
2967	.....	" 20, "	For furniture for Primary School building No. 8.....	W. B. Mott.....
2968	.....	June 3, "	For four self-propelling steam fire-engines	Amoskeag M'fg Co..
2970	.....	July 10, "	For condensed milk for one year, from August 1, Charities and Correction... }	American Condensed Milk Co.....
2971	.....	" 13, "	For heating apparatus for Grammar School building No. 13.....	J. J. Boese.....
2972	.....	" 13, "	For stove work for Grammar School building No. 24.....	J. J. Boese.....
2973	.....	" 13, "	For heating apparatus for Primary School building No. 2.....	J. J. Boese.....
2974	.....	May 1, "	For furniture for Grammar School building No. 51.....	Nathaniel Johnson..
2975	.....	Sept. 21, "	For furnishing stationery for election purposes.....	E. A. Kingsland & Co.
2982	.....	" 16, "	For 1,000 barrels flour, Public Charities and Correction.....	Jesse Hoyt & Co....
			Carried forward.....	

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$460,577 61	\$945,836 90		
\$130 00 .....		130 00	130 00	Paid in full.	
177 00 .....		177 00	177 00	do	
450 00 .....		450 00	450 00	do	
83 00 .....		83 00	83 00	do	
31,834 00 .....		21,000 00	21,000 00	In progress.	
1,572 00 .....		1,572 00	1,572 00	Paid in full.	
145 00 .....		145 00	145 00	do	
235 00 .....		235 00	235 00	do	
2,290 00 .....		2,290 00	2,290 00	do	
246 00 .....		246 00	246 00	do	
4,868 76 .....		4,868 76	4,868 76	do	
535 00 .....		535 00	535 00	do	
105 00 .....		105 00	105 00	do	
775 00 .....		775 00	775 00	do	
310 00 .....		310 00	310 00	do	
880 00 .....		880 00	880 00	do	
299 00 .....		299 00	299 00	do	
163 00 .....		163 00	163 00	do	
20,000 00 .....				In progress.	
30,000 00 .....		8,697 06	8,697 06	do	
95 00 .....		95 00	95 00	Paid in full.	
275 00 .....		275 00	275 00		
75 00 .....		75 00	75 00	do	
4,435 00 .....		2,000 00	2,000 00	In progress.	
2,784 00 .....					Paid by Police Departm't
6,100 00 .....		6,100 00	6,100 00	Paid in full.	
.....	\$485,259 29	\$512,083 43	\$997,342 72		

STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	.....
2990	.....	Sept. 28, 1874	For furnishing 10,000 lbs. sugar, 10,000 lbs. rice, and 20,000 lbs. soap, Charities and Correction.....	H. K. Thurber & Co.
2769	.....	Mar. 7, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the streets, avenues, etc., of that portion of the city bounded by Thirty-fourth street, East and Harlem rivers, and Spuyten Duyvil creek and North river.....	Harlem Gas-light Co.
2770	.....	Feb. 18, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the streets, avenues, etc., of the City of New York.....	Manhattan Gas-light Company .....
2771	.....	“ 18, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the streets, avenues, etc., of the City of New York.....	N. Y. Gas-light Co..
2780	.....	“ 18, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the streets, avenues, etc., of the City of New York.....	N. Y. Mutual Gas-light Company....
2807	.....	May 1, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the public parks of the City of New York.....	N. Y. Gas-light Co..
2808	.....	“ 1, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the public parks of the City of New York.....	N. Y. Mutual Gas-light Company....
2809	.....	“ 1, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the public parks of the City of New York.....	Harlem Gas-light Co.
2837	.....	June 8, “	For furnishing and lighting, etc., with gas, all or any portion of the corporation lamps in the public parks of the City of New York.....	Metropolitan Gas-light Company....
2980	.....	Nov. 5, 1870	For furnishing gas, etc., for the public lamps in the town of West Farms, for the term of ten years, from January 1, 1871, at \$50 per year for each lamp.....	Suburban Gas-light Company.....
2981	.....	Dec. 23, “	For furnishing gas to the town of Morrisania, for the term of ten years, from January 1, 1871, for the sum of \$50 per year for each lamp.....	Westchester Gas-light Company....
2991	.....	July 13, 1874	For stove work, etc., for Primary School building No. 26.....	August Naumer.....
2992	.....	“ 21, “	For furniture for Grammar School building No. 46.....	Nathaniel Johnson..
			Carried forward.....	.....



various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$512,083 43	\$997,342 72		
\$2,575 00	.....	2,969 38	2,969 38	Paid in full.	
.....	.....	124,296 39	124,296 39	In progress.	
.....	.....	72,635 26	72,635 26	do	
.....	.....	16,767 89	16,767 89	do	
.....	.....	8,672 83	8,672 83	do	
8,847 30	.....	4,732 01	4,732 01	do	
10,096 45	.....	3,222 33	3,222 33	do	
2,856 25	.....	2,144 70	2,144 70	do	
4,426 80	.....	1,213 33	1,213 33	do	
.....	.....	42,711 91	42,711 91	do	
.....	.....	.....	.....	do	
85 00	.....	85 00	85 00	Paid in full.	
1,760 00	.....	1,760 00	1,760 00	do	
.....	\$485,259 29	\$793,294 46	\$1,278,553 75		

## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
2993	.....	Sept. 19, 1874	For one pavilion on Randall's Island and two on Blackwell's Island .....	Barth. Walther.....
2994	.....	" 28, "	For 1,500 tons coal, Police Department..	Caldwell, Weston & Co. ....
3000	.....	July 20, "	For repairs to Grammar School building No. 47.....	W. B. Mott.....
3001	.....	Sept. 19, "	For supplying the Department of Charities and Correction with fresh beef and mutton, 5¼c. for beef and 5c. for mutton per pound.....	Kearney & Arnold ..
3002	.....	Oct. 1, "	For supplying 2,000 barrels flour, Public Charities and Correction.....	Theo. J. Husted ....
3003	.....	" 1, "	For construction of a steam elevator at Bellevue Hospital.....	Copeland & Bacon...
3006	.....	Aug. 3, "	For carpenter work in the erection of Primary School building No. 9.....	John Duke .....
3007	.....	Oct. 5, "	For supplying 3,000 pairs shoes, Public Charities and Correction.....	W. A. Ransom & Co.
3008	.....	" 1, "	For supplying 6,000 yards bed-tick, 400 yards bleached canton flannel, Public Charities and Correction.....	Tefft, Griswold & Co.
3015	.....	Sept. 8, "	For supplying 1,400 tons coal and 100 cords wood, Fire Department.....	Samuel G. French...
3027	.....	June 22, "	For painting Grammar School building No. 2.....	James Riley .....
3030	.....	Oct. 9, "	For furnishing 3,200 pounds of butter, Public Charities and Correction .....	W. Higbie Smith ...
3031	.....	Aug. 11, "	For alterations to building No. 125 Mercer street, Fire Department.....	James V. Donvan...
3032	.....	Oct. 2, "	For 15,000 feet of hose, with couplings, Fire Department.....	F. W. Powers .....
3035	.....	" 15, "	For drugs, Public Charities and Correction .....	Carle & Strong.....
3039	.....	" 7, "	For supplying groceries, Public Charities and Correction.....	H. K. Thurber & Co.
3010	.....	" 16, "	For supplying Bureau of Street Cleaning with forage, for the year 1874-5.....	John Moonan.....
3011	.....	" 19, "	For supplying 1,450 tons of coal, Police Department .....	Richard Heather...
3024	.....	" 20, "	For building a new repair shop, Fire Department .....	Shannon & Ross ....
3033	.....	" 31, "	For building a steam fire propeller, Fire Department .....	Wood, Dialogue & Co
3009	.....	" 2, "	For supplying dry goods, Public Charities and Correction.....	Louis Sternbach ....
3028	.....	July 21, "	For repairs on Grammar School building No. 38, and Primary No. 5.....	Nathaniel Johnson..
3036	.....	" 18, "	For heating apparatus for Grammar School building No. 62.....	John Elder, Jr.....
3037	.....	" 20, "	For repairs on Grammar School building No. 44 .....	W. B. Mott.....
			Carried forward.....	.....

various Contracts on "City Account," etc.--(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$793,294 46	\$1,278,553 75		
\$12,800 00 .....		5,599 98	5,599 98	In progress.	
9,540 00 .....					Paid by Police Departm't
739 00 .....		739 00	739 00	Paid in full.	
.....		27,910 36	27,910 36	In progress.	
11,880 00 .....		11,880 00	11,880 00	Paid in full.	
3,875 00 .....		2,000 00	2,000 00	In progress.	
25,775 00 .....		6,000 00	6,000 00	do	
3,300 00 .....		3,300 00	3,300 00	Paid in full.	
1,114 00 .....		1,621 94	1,621 94	do	
15,605 00 .....		8,000 00	8,000 00	In progress.	
1,694 00 .....		1,000 00	1,000 00	do	
1,056 00 .....		1,099 23	1,099 23	Paid in full.	
3,500 00 .....		3,500 00	3,500 00	do	
14,550 00 .....				In progress.	
3,773 00 .....		3,747 83	3,747 83	Paid in full.	
7,663 00 .....		7,677 45	7,677 45	do	
6,789 75 .....				In progress.	
7,493 50 .....					Paid by Police Departm't
25,700 00 .....		20,000 00	20,000 00	In progress.	
23,800 00 .....		12,533 34	12,533 34	do	
4,550 00 .....		4,785 00	4,785 00	Paid in full.	
763 00 .....		763 00	763 00	do	
70 00 .....		70 00	70 00	do	
645 00 .....		645 00	645 00	do	
.....	\$485,259 29	\$916,166 59	\$1,401,425 88		



## STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	
3038	.....	Oct. 30, 1874	For heating apparatus for Grammar School building No. 65.....	John Neal.....
3047	.....	" 9, "	For supplying 1,200 pairs of blankets, Charities and Correction.....	H. P. Williams & Co.
3048	.....	Sept. 3, "	For building an engine-house on Sixty-seventh street, near Third avenue, Fire Department .....	Thomas Duffy.....
3052	.....	Oct. 29, "	For furnishing Grammar School building No. 4.....	Nathaniel Johnson..
3053	.....	Nov. 11, "	For flagging, curbing, etc., about the Normal College and Model School.....	John T. McDonald..
3054	.....	" 20, "	For heating apparatus for Grammar School No. 33.....	Bramhall, Dean & Co.
3055	.....	Oct. 9, "	For furnishing dry goods, Charities and Correction .....	Tefft, Griswold & Co.
3056	.....	Nov. 7, "	For furnishing 1,500 barrels of potatoes, Charities and Correction .....	Robert McDowell...
3058	.....	" 7, "	For the removal of dead animals, night-soil, offal, etc., for five years.....	{ Francis Swift } { and others.... }
3061	.....	" 11, "	For furnishing 3,000 barrels of flour, Charities and Correction.....	H. K. Thurber & Co.
3062	.....	Dec. 15, "	For repairs on Grammar School building No. 43.....	James E. Poole.....
3063	.....	Nov. 10, "	For stove work, etc., for Grammar School building No. 9.....	Patrick Phillips ....
3067	.....	Dec. 1, "	For alterations in Primary School building No. 19.....	E. C. Coggeshall....
3077	.....	Oct. 7, "	For furnishing fresh beef, mutton and veal, Charities and Correction.....	Kearney & Arnold...
3078	.....	Nov. 14, "	For lightning rods for Normal College and Model School buildings.....	Edward E. Quimby..
3079	.....	Dec. 22, "	For publishing the calendars of the { Courts of Record, etc..... }	{ Daily Register } { Printing and } { Publishing Co. }
3087	.....	Nov. 27, "	For furnishing school building, First avenue, near Fifty-third street. ....	Robert Paton & Co..
3088	.....	Dec. 14, "	For supplying 30 carts, at \$73 each, to Street Cleaning Bureau .....	Joseph Kieser.....
3096	.....	Nov. 23, "	For carpenter work and painting a steam elevator at Bellevue Hospital .....	John Guy ....
3097	.....	Dec. 21, "	For furnishing dry goods, Public Charities and Correction.....	Louis Sternbach....
3099	.....	Nov. 28, "	For furnishing 10 bales white blankets, Public Charities and Correction.....	Rittenhouse Mfg. Co.
3101	.....	Oct. 24, "	For fitting up polling places, Police Department.....	James McCarty.....
3102	.....	May 28, "	For alterations and repairs to engine-house at West Farms.....	John R. M. Sheil....
3103	.....	Dec. 3, "	For erecting three pavilions on Blackwell's Island.....	John Duke.....
			Carried forward.....	

various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$916,166 59	\$1,401,425 88		
\$433 00	.....	433 00	433 00	Paid in full.	
3,480 00	.....	3,480 00	3,480 00	do	
8,700 00	.....	7,000 00	7,000 00	In progress.	
2,000 00	.....	2,000 00	2,000 00	Paid in full.	
5,439 00	.....	2,000 00	2,000 00	In progress.	
513 00	.....	513 00	513 00	Paid in full.	
1,425 00	.....	1,512 24	1,512 24	do	
2,685 00	.....	2,977 40	2,977 40	do	
40,000 00 per annum	{ .....	.....	.....	In progress.	
15,855 00	.....	15,855 00	15,855 00	Paid in full.	
2,160 00	.....	.....	.....	In progress.	
440 00	.....	440 00	440 00	Paid in full.	
3,600 00	.....	2,300 00	2,300 00	In progress.	
.....	.....	.....	.....	do	
800 00	.....	800 00	800 00	Paid in full.	
6,000 00 per annum	{ .....	.....	.....	In progress.	
2,843 91	.....	.....	.....	do	
2,190 00	.....	.....	.....	do	
963 00	.....	.....	.....	do	
2,124 62	.....	.....	.....	do	
1,750 00	.....	.....	.....	do	
1,643 15	.....	.....	.....	.....	Paid by Police Departm't
975 00	.....	975 00	975 00	Paid in full.	
13,899 00	.....	.....	.....	In progress.	
.....	\$485,259 29	\$956,452 23	\$1,441,711 52		

STATEMENT of Payments made during the Year 1874 on

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	.....
3104	.....	Nov.30, 1874	For fitting up premises for school pur- poses, First avenue, near Fifty-third street.....	J. V. Donvan.....
3105	.....	Dec. 24, “	For alterations to Grammar School build- ing No. 66.....	Nathaniel Johnson..
3107	.....	Nov.16, “	For furnishing hay, straw, oats, and feed, Fire Department.....	William Hollister...
3091	.....	Dec. 23, “	Furnishing and lighting, etc., with gas, the Corporation lamps in the streets, avenues, etc., in the City of New York, January 1 to April 30, 1875.....	Manhattan Gas-light Co.....
3092	.....	“ 23, “	Furnishing and lighting, etc., with gas, the Corporation lamps in the streets, avenues, etc., in the City of New York, January 1 to April 30, 1875.....	
3093	.....	“ 23, “	Furnishing and lighting, etc., with gas, the Corporation lamps in the streets, avenues, etc., in the City of New York, January 1 to April 30, 1875.....	N. Y. Gas-light Co..
3094	.....	“ 28, “	Furnishing and lighting, etc., with gas, the Corporation lamps in the streets, avenues, etc., in the City of New York, January 1 to April 30, 1875.....	Harlem Gas-light Co.
3095	.....	“ 30, “	Furnishing and lighting, etc., with gas, the Corporation lamps in the streets, avenues, etc., in the City of New York, January 1 to April 30, 1875.....	N. Y. Mutual Gas- light Co.....
				Metropolitan Gas- light Co.....
				Total.....

(E. & O. E.)  
COMPTROLLER'S OFFICE. March 13, 1875.



various Contracts on "City Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$485,259 29	\$956,452 23	\$1,441,711 52		
\$2,180 00 .....				In progress.	
4,790 00 .....				do	
2,119 00 .....				do	
79,246 00 .....				do	
36,652 50 .....				do	
57,479 00 .....				do	
7,496 66 .....				do	
52,201 00 .....				do	
.....	\$485,259 29	\$956,452 23	\$1,441,711 52		

PERKINS CLEVELAND,  
First Assistant Book-keeper.



# STATEMENT OF PAYMENTS

During the Year ending December 31, 1874,

ON VARIOUS

## CONTRACTS UPON "SPECIAL ACCOUNT,"

The Cost of which is defrayed from the Proceeds of Stock  
issued by the Corporation.



# CORPORATION OF THE

STATEMENT OF PAYMENTS *during the Year ending December 31, 1874, on various  
of Stock issued*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
1642	.....	Jan. 3, 1868	Constructing and erecting two (2) pumping engines and their boilers for High-service Water Works, at Carmansville, New York.....	Wm. E. Worthen...
2299	.....	Apr. 29, 1871	Furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks	Wm. Nelson, Jr.....
2372	.....	Aug. 10, "	Furnishing granite basin-heads and all their appurtenances, as may be required by the Department of Public Works....	John Hogan.....
2388	.....	June 9, "	Furnishing 1,000 tons of 20-inch cast-iron water-pipe; 1,500 tons of 12-inch cast-iron water-pipe; and 1,000 tons of 6-inch cast-iron water-pipe.....	B. G. Clarke.....
2390	.....	" 9, "	Furnishing 4,500 tons of 48-inch cast-iron water-pipe.....	B. G. Clarke.....
2477	.....	July 18, 1872	One Hundred and Fifty-fifth street, regulating and grading, from the west line of Public Drive at Ninth avenue to east line of River street along Hudson river.	John P. Cuming, Jr.
2511	.....	" 24, 1873	Completion of the mason-work of the Museum of Natural History.....	D. C. Weeks & Son..
2540	.....	" 22, "	Masonry, etc., for Archway Bridge of Inscope Arch, Central Park.....	Deweese & Parry....
2547	.....	Aug. 15, "	Inclosing wall of Central Park on line of Eighth avenue.....	{ Wilson & Hughes Stone Co.....
2550	.....	Apr. 1, "	24,000 cubic yards of filling at Manhattan square, at 65 cents per cubic yard, and 1,000 cubic yards of building stone, at \$1 per cubic yard.....	H. Wagner.....
2551	.....	July 29, "	White pine, yellow pine, oak, spruce, and hemlock wood, materials for the Department of Docks.....	James Bigler & Co..
2552	.....	" 24, "	For granite work of the Museum of Natural History .....	True W. Rollins....
2554	.....	Aug. 30, "	Bronze work of fountain in City Hall Park.....	Geo. Fischer & Bro..
2555	.....	June 10, "	30,000 cubic yards of stone, for the Department of Docks, at \$1.39 per cubic yard.....	{ Nelson, Voorhies, and Norton.....
Carried forward.....				.....

CITY OF NEW YORK.

Contracts upon "Special Account," the cost of which is defrayed from the proceeds by the Corporation.

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
\$47,600 00	\$42,840 00	....	\$42,840 00	Completed..	Not paid in full.
.....	.....	.....	.....	.....	No payments.
(each) 44 75	.....	.....	.....	.....	No payments.
.....	608,839 45	\$392,645 53	1,001,484 98	In progress.	
.....	618,849 77	88,159 88	707,009 65	do	
.....	35,032 80	19,709 86	54,742 66	do	
127,894 00	12,000 00	70,998 00	82,998 00	do	
22,790 00	3,000 00	19,790 00	22,790 00	Paid in full.	
Per lin. ft., \$13.25	31,495 02	77,271 00	108,766 02	In progress.	
\$16,600 00	8,173 16	4,846 43	13,019 59	do	
.....	56,910 02	.....	56,910 02		
123,305 00	.....	90,250 00	90,250 00	do	
3,000 00	.....	3,000 00	3,000 00	Paid in full.	
41,700 00	8,989 82	.....	8,989 82	In progress.	
.....	\$1,426,130 04	\$766,670 70	\$2,192,800 74		

STATEMENT OF PAYMENTS *during the Year ending December 31,*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	
2572	.....	Aug. 29, 1873	2,400 feet of Ashlar Ohio sandstone, for the inclosing wall of Central Park, at \$2.17 per cubic foot; also coping stone, at \$2.51 per lineal foot, from Amherst, Ohio, quarries .....	Wm. H. Crommelin.
2577	.....	July 23, "	Iron work for the Museum of Natural History.....	True W. Rollins....
2582	.....	Sep. 13, "	Four months' supply of screened gravel for the Department of Public Parks.....	Ryder & Fairchild ..
2616	.....	" 25, "	Ornamental lamps, decorations, and flag-staffs on Union square.....	Wm. L. Miller & Co.
2651	.....	Aug. 1, 1872	For telegraph wire, printing telegraph instruments, batteries, etc., for the Department of Parks, for the sum of \$750 per annum for use of same, and expense of running and keeping in order.....	Gold and Stock Telegraph Co.....
2690	.....	Oct. 28, 1873	Sand, at 95 cents per cubic yard; broken stone, at \$2.55 per cubic yard; rip-rap stone, at \$1.05 per cubic yard.....	C. A. Harrington...
2722	.....	July 29, "	White pine and spruce poles, for Department of Docks.....	Dunham & Co.....
2737	.....	Dec. 20, "	100 tons pig lead, for Department of Public Works, at \$7.20 per 100 pounds.....	Schoenberg Smelting and Refining Co...
2749	.....	Jan. 15, 1874	Furnishing three (3) steam pile drivers, for the Department of Docks.....	Gilbert H. Ferris...
2752	.....	" 30, "	Furnishing boiler, heating pipes, etc., for the Propagating House, Central Park .....	Hitchings & Co.....
2755	.....	Feb. 9, "	Furnishing spikes, bolts, bands and stay-plates, Department of Docks .....	Adolph Starke.....
2756	.....	" 5, "	Furnishing screw bolts, and other iron material, Department of Docks.....	Callmeyer & Dambmann.....
2762	.....	July 25, 1872	Paving walks in Union square.....	North American Neuchtafel Paving Co .....
2767	.....	Mar. 4, 1874	150 tons pig lead, for Department of Public Works, at \$7.24 per 100 pounds }	Israel Schoenberg, Manager....
2768	.....	Feb. 26, "	Building ten dredging-machine mud-scows, Department of Docks.....	Geo. Ryan & E. Cody
2772	.....	Mar. 12, "	Building two steam dredges for Department of Docks.....	Starbuck Bros.....
2777	.....	" 31, "	Building a steam tug for Department of Docks.....	Ward, Stanton & Co.
2778	.....	April 3, "	Building steam floating derrick for Department of Docks.....	Gilbert H. Ferris....
2779	.....	" 4, "	Granite stones for sixteen arches at Pier No. 1, North river.....	Geo. Mark and Milton St. John.....
			Carried forward.....	



1874, on various Contracts upon "Special Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$1,426,130 04	\$766,670 70	\$2,192,800 74		
.....		5,055 00	5,055 00	Paid in full.	
\$168,734 00	.....	81,759 00	81,759 00	In progress.	
Per cub. yd. \$2.60	6,530 48	1,100 00	7,630 48	Paid in full.	
\$4,000 00	.....	4,000 00	4,000 00	do	
\$750 per annum	.....	500 00	500 00	In progress.	
.....	1,885 55	42,696 46	44,582 01	do	
.....	30,421 07	44,178 70	74,599 77	Paid in full.	
16,128 00	.....	29,699 98	29,699 98	do	
10,000 00	.....	10,000 00	10,000 00	do	
740 00	.....	.....	.....	In progress.	
28,920 00	.....	13,306 18	13,306 18	do	
25,000 00	.....	6,697 39	6,697 39	do	
.....	.....	.....	.....	Completed.	
24,326 40	.....	28,428 24	28,428 24	Paid in full.	
46,330 00	.....	45,330 00	45,330 00	do	
42,314 00	.....	42,314 00	42,314 00	do	
44,250 00	.....	44,250 00	44,250 00	do	
5,980 00	.....	5,980 00	5,980 00	do	
26,290 70	.....	28,882 73	28,882 73	do	
.....	\$1,464,967 14	\$1,200,848 38	\$2,665,815 52		

STATEMENT OF PAYMENTS *during the Year ending December 31,*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
2783	.....	Apr. 17, 1874	Building plank road on south half of pier foot of Vesey street.....	Joseph Walsh.....
2784	.....	" 28, "	5,000 yellow pine piles.....	James Bagley.....
2798	.....	May 25, "	Granite stone for bulkhead and river wall; coping stone 75c. per cubic foot, header stones 48c. per cubic foot.....	David B. Howell....
2812	.....	June 2, "	Material and work, putting a new roof on Tompkins Market.....	M. Halliday.....
2832	.....	" 22, "	Furnishing cut stone for gate-houses at Ninety-third street and Ninth avenue, and at One Hundred and Thirteenth street and Tenth avenue.....	James Sharkey.....
2840	.....	July 13, "	Furnishing gates and fixtures at Ninety-third street and One Hundred and Thirteenth street.....	Atlantic Steam Engine Works.....
2884	.....	Aug. 11, "	Iron work of a portion of the building for the Museum of Art.....	Watson Manfg. Co..
2885	.....	" 14, "	5,000 cubic yards screened gravel for Department of Parks.....	Kohler & Perkins...
2886	.....	" 18, "	Furnishing 245 tons coal, Department of Parks.....	Theo. F. Tone.....
2887	.....	" 14, "	Iron railing around High-service Reservoir.....	Composite Iron Works..
2896	.....	Sept. 23, "	Regulating and grading Third avenue, Morrisania, from the north line of One Hundred and Forty-seventh st. to the north town line of town of Morrisania..	James Hall .....
2932	.....	" 3, "	Granite work on a portion of the Museum of Art.....	John Hogan .....
2933	.....	" 4, "	Mason work on a portion of the Museum of Art.....	Moran & Armstrong.
2969	.....	" 21, "	1,000 lineal feet dressed base course stone for inclosing wall of Central Park....	Bigelow Blue Stone Co. ....
2995	.....	Oct. 12, "	Construction and erection of iron, carpenters', and painters' work for the "Outset Arch," Central Park.....	True W. Rollins.....
2996	.....	" 12, "	Construction and erection of iron, carpenters' and painters' work for the "Gapstow Bridge," Central Park.....	True W. Rollins....
2997	.....	" 12, "	Mason and stone-cutters' work for the "Outset Arch," Central Park.....	John Hogan.....
2998	.....	" 15, "	Laying concrete flagging on the Five Points Park.....	John J. Schillinger..
2999	.....	" 15, "	Mason and stone-cutters' work for the "Gapstow Bridge," Central Park.....	Moran & Armstrong.
3012	.....	" 19, "	Laying concrete flagging on the Plaza, Fifty-eighth and Fifty-ninth streets and Fifth avenue.....	Herman A. Gunther.
3013	.....	Sept. 22, "	Stone-cutters' work for the Court-house, Bell Tower, and Prison, to be erected in the Third Judicial District of the City of New York.....	Matthew C. Henry..
			Carried forward.....	.....

1874, on various Contracts upon "Special Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$1,464,967 14	\$1,200,848 38	\$2,665,815 52		
\$2,000 00	.....	2,000 00	2,000 00	Paid in full.	
98,500 00	.....	93,550 00	93,550 00	In progress.	
.....	.....	.....	.....		
4,465 00	.....	.....	.....		
8,398 60	.....	.....	.....		
7,868 00	.....	7,868 00	7,868 00	Paid in full.	
133,901 60	.....	20,760 00	20,760 00	In progress.	
11,875 00	.....	6,642 71	6,642 71	do	
1,481 25	.....	.....	.....		
2,750 00	.....	2,738 45	2,738 45	Paid in full.	
64,848 49	.....	26,736 54	26,736 54	In progress.	
52,483 00	.....	.....	.....	do	
94,843 00	.....	16,000 00	16,000 00	do	
2,940 00	.....	2,940 00	2,940 00	Paid in full.	
16,450 00	.....	.....	.....	In progress.	
2,750 00	.....	.....	.....	do	
7,000 00	.....	.....	.....	do	
2,436 00	.....	.....	.....	do	
5,987 00	.....	.....	.....	do	
3,822 00	.....	3,682 33	3,682 33	Paid in full.	
77,000 00	.....	.....	.....	In progress.	
.....	\$1,464,967 14	\$1,383,766 41	\$2,848,733 55		



STATEMENT OF PAYMENTS *during the Year ending December 31,*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirma- tion of Award.	When Executed.		
			Brought forward.....	.....
3014	.....	Sept. 25, 1874	Mason work for the above. ....	P. K. & J. A. Horgan
3016	.....	" 30, "	Furnishing granite stones for bulkhead and river wall. ....	Hurricane Granite Co
3017	.....	Oct. 7, "	Furnishing spikes, bolts, bands, and stay plates, for the Department of Docks....	John L. Burke.....
3018	.....	" 7, "	Furnishing spruce timber and plank, for the Department of Docks. ....	Watrous & Willson..
3019	.....	" 13, "	Furnishing oak planks and fenders, for the Department of Docks. ....	Charles W. Kearney.
3020	.....	" 13, "	Furnishing yellow pine timber, for the Department of Docks. ....	Charles W. Kearney.
3021	.....	" 27, "	Repairs to steam dredge No. 1, Depart- ment of Docks. ....	Horace Theall.....
3022	.....	" 13, "	Furnishing white pine timber, for the Department of Docks. ....	Charles W. Kearney.
3025	.....	Nov. 2, "	Carpenter work and material in construct- ing roof at Tompkins Market. ....	Joseph C. Brady....
3026	.....	" 4, "	Slating the building known as the Museum of Natural History. ....	True W. Rollins....
3029	.....	" 5, "	7,000 barrels fresh burnt English Portland cement, Department of Docks. ....	James Brand.....
3034	.....	" 9, "	All the granite stone and mason work for fountain in Madison square. ....	Thomas Parry.....
3040	.....	July 3, 1871	Filling required for regulating and grad- ing New avenue, between Eighth and Ninth avenues, north line of One Hun- dred and Tenth street, to near One Hundred and Fourteenth street. ....	James H. Sullivan ..
3049	.....	Nov. 20, 1874	Furnishing white, yellow pine, and spruce and hemlock dock logs, for the Depart- ment of Docks. ....	James Bigler.....
3050	.....	" 20, "	Furnishing white pine plank for the De- partment of Docks. ....	James Bigler .....
3051	.....	" 20, "	Furnishing yellow pine plank for the De- partment of Docks. ....	James Bigler .....
3057	.....	Sept. 11, "	Laying concrete pavement at the Circle, southwest angle of Central Park. ....	John D. Voorhis....
3059	.....	Nov. 16, "	Constructing a public highway on the east side of Storage Reservoir, at Boyd's Corners. ....	Richard Dooley.....
3060	.....	" 17, "	Building a storage reservoir on the middle branch of the Croton river, in the town of South East, Putnam County, near Wood's mills. ....	Belden & Denison...
3064	.....	" 19, "	Furnishing the iron work for Court-house, Bell Tower, and Prison, to be erected in the Third Judicial District, City of New York. ....	Kellogg & Maurice .. Alexander J. Howell
3065	.....	Dec. 8, "	Repairing sea wall at Battery. ....	
3066	.....	" 9, "	Furnishing sand for Department of Docks, at 79 cents per cubic yard. ....	Patrick Grady.....
			Carried forward.....	.....

1874, on various Contracts upon "Special Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$1,464,967 14	\$1,383,766 41	\$2,848,733 55		
\$116,885 00	.....	.....	.....	In progress.	
21,822 30	.....	.....	.....	do	
10,697 00	.....	.....	.....	do	
3,869 80	.....	.....	.....	do	
5,729 00	.....	670 59	670 59	do	
50,665 00	.....	.....	.....	do	
5,000 00	.....	.....	.....	do	
6,440 00	.....	.....	.....	do	
21,600 00	.....	.....	.....	do	
4,992 00	.....	.....	.....	do	
26,250 00	.....	.....	.....	do	
5,750 00	.....	.....	.....	do	
.....	.....	.....	.....		
44,325 00	.....	38,378 20	38,378 20	do	
5,382 00	.....	723 16	723 16	do	
39,916 50	.....	9,197 56	9,197 56	do	
1,000 00	.....	500 00	500 00	do	
14,932 50	.....	.....	.....	do	
339,375 00	.....	.....	.....	do	
57,900 00	.....	.....	.....	do	
.....	.....	.....	.....	do	
.....	.....	.....	.....	do	
.....	.....	.....	.....	do	
.....	\$1,464,967 14	\$1,433,235 92	\$2,898,203 06		

STATEMENT OF PAYMENTS *during the Year ending December 31,*

Contract No.	DATE.		TITLE OF WORK.	NAMES OF CONTRACTORS.
	Confirmation of Award.	When Executed.		
			Brought forward .....	.....
3068	.....	Dec. 4, 1874	Slate roof on Tompkins Market .....	Dugan & Hart .....
3075	.....	" 14, "	Plastering ceiling of drill-room, etc., Tompkins Market .....	John McChristie....
3083	.....	July 10, 1873	Regulating and grading One Hundred and Forty-fourth street, between Willis and St. Ann's avenues.....	Patrick Daley.....
3084	.....	June 4, "	Regulating and grading Courtlandt avenue, Denman or One Hundred and Fiftieth street, Gouverneur or One Hundred and Fifty-first street, and Elton or One Hundred and Fifty-second street, between Third and Morris avenues.....	John G. Gent.....
3085	.....	Dec. 12, "	Regulating and grading Orchard street, from Ogden to Anderson avenue.....	Drake S. Annan ....
3089	.....	" 22, 1874	Heating apparatus for Court-house, Bell-tower, and Prison, in the Third Judicial District of the City of New York.....	{ Angell & Blake Mfg. Co. ....
3090	.....	" 22, "	For the erection of a steam elevator in the same.....	
			Totals.....	.....

[E. &amp; O. E.]

COMPTROLLER'S OFFICE, March 17, 1875.



1874, on various Contracts upon "Special Account," etc.—(Continued).

ESTIMATED AMOUNT OF CONTRACT.	PAYMENTS.			Condition of the work, December 31, 1874.	REMARKS.
	Prior to December 31, 1873.	Made in 1874.	Total to December 31, 1874.		
.....	\$1,464,967 14	\$1,433,235 92	\$2,898,203 06		
\$4,250 00	.....	.....	.....	In progress.	
3,440 00	.....	.....	.....	do	
.....	.....	.....	.....	do	
.....	.....	.....	.....	do	
.....	.....	.....	.....	do	
10,735 53	.....	.....	.....	do	
4,000 00	.....	.....	.....	do	
.....	\$1,464,967 14	\$1,433,235 92	\$2,898,203 06		

PERKINS CLEVELAND,  
First Assistant Book-keeper.









APR 30 1918













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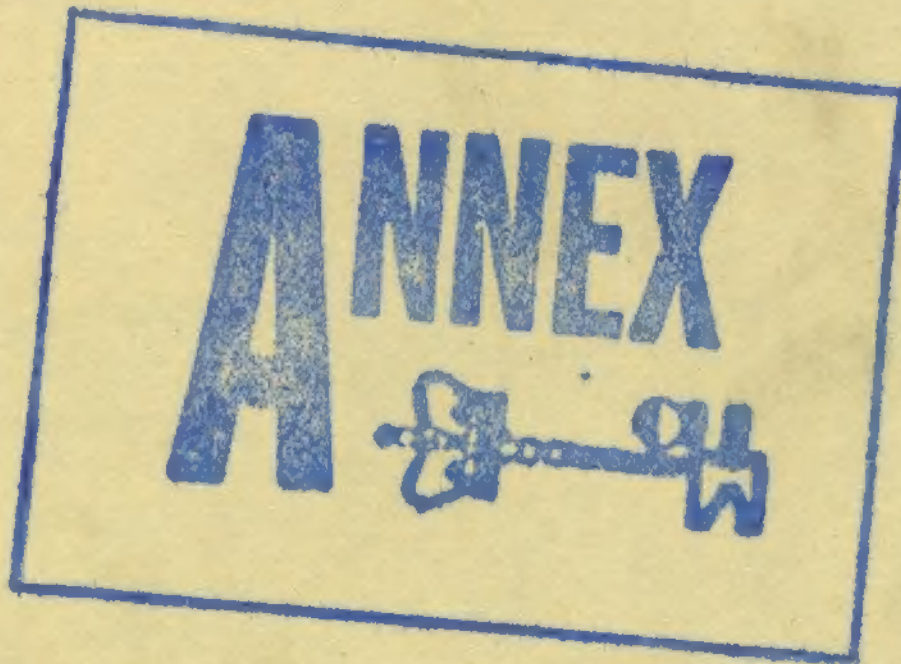


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